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CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 1994

CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 1994

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 1994

In Memoriam

The Board of Selectmen would like to recognize the contributions to the town of the late Myron "Mike" Ingalls, in his various positions in the Town, lastly as the Superisor of the Checklist .

Alvin Davis

The 1994 Annual Town Report is dedicated to Alvin C. Davis, retiring Public Works Director, in recognition of his many years of service to the Town of Chesterfield.

At the tender age of thirteen, Alvin began his service to the Town under the tutelage of his father, Clinton Davis, a former Road Agent. During his teens and early twenties, he worked under differing Road Agents and also worked in the cemeteries. He came to work as the Town's Road Agent in November 1969, leaving for a brief period (10/87 - 8/91) to work with the Town of Walpole. He then returned to Chesterfield as its Public Works Director in August 1991, until his retirement in December 1994.

His long history and his intense love of this Town was always paramount to Alvin. He worked long and hard for this community and for that, and so much more, he has our unending thanks.

- Board of Selectmen

1994
TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT	Wanda McNamara	1996
	Edwin Smith	1996
MODERATOR	Terry L. Wiggin	1996
SELECTMEN	Elizabeth Benjamin (Resigned)	
	Warren Porter (Appointed)	1995
	James Machleid	1996
	Harold Nowill, Chm	1997
TOWN CLERK	Betsey C. Chickering	1997
DEPUTY TOWN CLERK	Sandra Hoag	
TAX COLLECTOR	Elizabeth Benjamin	1995
TOWN TREASURER	Edward Cheever	1995
DEPUTY TOWN TREASURER	Georgianna Gregorio	
PUBLIC WORKS DIRECTOR	Alvin Davis	
AUDITORS	Diane Celentano (Appointed)	1995
	Kenneth Woodward	1996
FULL TIME POLICE	Eric Sargent, Chief	
	Robert Campbell	
	Lester Fairbanks	
	Kevin White	
PART-TIME POLICE	James Brisson	
	Edward Ferguson	
	Peter Prince	
	Shawn Skahan	
	Robert Tillson	
TRUSTEE OF TRUST FUNDS	Jane J. Allen, Chm.	1995
	Alma Van Wormer	1996
	Elizabeth Wilkinson	1997
FIREWARDS	William Vogeley	1995
	Jeffrey Titus	1996
	Ronald T. Guyette	1997
SEXTON	Public Works Director	
HEALTH OFFICER	Betty Lou Ashworth	
LIBRARIAN	Elizabeth J. Anderson	

LIBRARY TRUSTEES	Rita DeVittori	1995
	Audrey Ericson, Chm.	1995
	Patricia Porter	1995
	Cynthia B. Houghton	1996
	Mary Maxwell	1996
	Susan Sciuto	1996
	Trygve Blom	1997
	Carol Larsen-Sorterup	1997
	Prudence Mitchell, Treas	1997
	James Machleid	
EMERGENCY MANAGEMENT DIRECTOR	Jeffrey Titus	
DEPUTY EMERGENCY MANAGEMENT DIRECTOR	James VanOudenhove	
SUPERVISORS of the CHECKLIST	Myron R. Ingalls Sr. (Deceased)	2000
	Cabot E. Wiggin (Appointed)	1995
	Clifford E. White, Chm	1996
	Warren Furlone	1998
BUDGET COMMITTEE	Thomas Allen	1995
	Susan B. Newcomer	1995
	James Shaw, Jr. V.Chm	1995
	Katherine K. Haines	1996
	James Milani	1996
	Charles Paquette, Chm	1996
	Howard Jameson	1997
	Thomas Woodman	1997
	Sandra Hoag (write-in)(Declined)	
BUILDING INSPECTOR	Charles Ellingwood (Resigned)	
	Donald Ashworth (Appointed)	
BOARD OF ADJUSTMENT	Davis Peach	1995
	Burton Riendeau	1996
	Donald Ashworth (Resigned)	1997
	John Perkowski	1997
	Anthony Souza, Chm	1997
	Howard Jameson (Alt)	1996
	Jon Thatcher (Alt)	1997
	Evelyn Nadeau, Sec	
	Harold Nowill	
PLANNING BOARD	Susan Lawson-Kelleher, Chm	1995
	Scott Ricci (Resigned)	1995
	Keith Hinrichsen	1996
	Kathleen Davidson, V.Chm	1997
	Carol Larsen-Sorterup	1997
	John Grugle, (Alt)	1997
	James Loney (Alt)	1997
	Kenneth Roberts (Alt)	1997

	Evelyn Nadeau, Sec		
	Warren Porter		
CEMETERY COMMISSION	Georgianna Gregorio		1995
	Cornelia Jenness		1995
	Seraph Stoddard		1995
	Louis Perham, Chm		1996
	Cabot Wiggin		1997
	James Machleid		
PARKS & RECREATION COMMISSION	Russell Bergeron, Chm		1995
	Kipp Rancourt		1995
	Wendy Chamberlin, Treas		1996
	John Rancourt		1996
	Pamela Lynch		1997
	James Machleid		
PARKS & RECREATION DIRECTOR	Wendi Allen		
CONSERVATION COMMISSION	Clifford Lerner		1995
	David Mann		1995
	McKim Mitchell, Chm		1996
	Jeffrey Newcomer		1996
	Kathleen Davidson	(Alt)	1995
	Timothy Butterworth	(Alt)	1996
	Donna Nallett	(Alt)	1996
	James Machleid		
REPRESENTATIVE TO SOLID WASTE DISTRICTS:	Susan Armstrong		1995
SPOFFORD PRECINCT REPRESENTATIVE:	Chester Greenwood		

Selectmen's Report 1994
People - Places - Things

This year was marked by a large turn over in key personnel for the Town. With each key personnel's departure, valued experience and insight are lost. It is with particular sadness, that we note the retirement of Alvin Davis, our Public Works Director. Alvin has served the town for most of his life in one form or another. His expertise and knowledge will be much missed. The following are some of the personnel who left the employ of the town:

Margaret Johnson, Tax Collector
Carl Johnson Moderator
Chuck Ellingwood Building Inspector
Richard Wolf, Health Officer
Alvin Davis, Public Works Director
Jeff Titus, Fire Chief, OEM Director

With these departures, we have some new faces on the scene:

Elizabeth Benjamin, Tax Collector
Margaret Johnson, Deputy Tax Collector
Terry Wiggin, Moderator
Don Ashworth, Building Inspector
Jim Van Oudenhove, OEM Director

Elizabeth Benjamin resigned from her position as Selectman to take the position of Tax Collector left vacant by Margaret Johnson's resignation. The Board interviewed some volunteers to fill the vacancy and selected Warren Porter to fill the remainder of the term. Warren has served as a supportive and beneficial part of the Board.

H. Robert Blake joined the town's staff as the Animal Control Officer. This newly enacted position will become invaluable as the rabies threat becomes an even stronger concern in the coming months.

In July, we were informed of the passing of Myron "Mike" Ingalls, who served the town as one of our Supervisors of the Checklist. Mike's position with the Supervisors was filled by Cabot Wiggin.

We would also like to note our appreciation to some long term town service on the parts of Jane Allen, Trustee of the Trust Funds; Phil Shaw, Budget Committee; Susan Newcomer, Budget Commitee; and Cornelia Jenness, Cemetery Commissioner. These persons have dedicated a great amount of time to these positions and the town is richer for it.

The Lions Club is readying in the spring to continue their good works in the form of Town signs. The newest of the signs can be seen pointing the way to the Chesterfield School. The next of these signs will indicate the Town Hall/Library complex. After

that they plan to place a sign in front of the Town offices. We thank the Lions for the donations of these signs and all their good works throughout the year.

Boy Scouts, Ben Halliday and Devon Hubner, completed two landscaping projects for the town. Scout Halliday's project involved the Town Hall common area. Scout Hubner's project involved the area across from the Town Offices. Both these areas were given landscaping and benches to sit and enjoy them. Good job gentlemen.

We would also like to take note of the activity of the Conservation Commission. This commission's activity and works has been noticed through the town. Good work!

We guess the biggest news in the construction of the new fire station. This facility also houses the Office of Emergency Management. It is a fine building and long overdue. Our thanks to Wil Vogeley, who served as our construction manager. He did a great job and a great service to the Town.

The start of 911 has been slowed because of delays at the state level, but we expect the program to be up and running by midsummer. This will pick up in early spring as the numbered maps are finalized. Despite the delays incurred, the process has saved the Town money in resources and manpower. There will be a public information meeting on this project at that point. Our thanks to Alvin Davis for his very key work on this project.

The perambulation of the Chesterfield/Swanzey Town line was started by freshman Selectman, Warren Porter. The remainder of the perambulation will be completed in the spring. It is our fondest hope that Warren will stay around and complete this task.

The Board concluded the purchase of the Hines property. The addition of this property fits early town plans to maintain the character of the village area.

There were some major problems with the Mountain Road. Erosion because of varying water level caused the loss of some sections of roadway. Because of the quick intervention of our Public Works Director, some stopgap measures have been made but other aspects of this problem will be reviewed in the future.

The level of Spofford Lake continued to be an issue in 1994. At years' end it was finally resolved that Spofford Fire Department would monitor and adjust the lake level. The maintenance and repair will still be done by the Town's Public Works Department.

Lastly, our thanks to all serving on our various boards and committees, and all who have served the community, in one form or another, throughout the year.

Harold C. Nowill - James E. Machleid - Warren H. Porter

WARRANT

You are hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield, on Tuesday, the 14th day of March, next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1. To vote an Australian Ballot for all necessary Town Officers

ARTICLE 2. To vote by ballot on amendments to the Zoning Ordinances.

ARTICLE 3. To hear the report of the Budget Committee or to act in any way related thereto.

ARTICLE 4. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the date of the tax bill, or act in any way related thereto. (Recommended by the Board of Selectmen)(Recommended by the Budget Committee)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Eighty-Eight Thousand, and Forty Six Dollars ($88,046) for the purpose of the operation of the Chesterfield\West Chesterfield Fire Departments

Payroll	10,000
Inspections	2,500
Supplies	500
Rescue Supplies	500
Telephone	900
Dues	600
Fire Prevention	200
Contracted Services	300
Training	1,500
Insurance	7,200
Repairs	4,000
Gas & Oil	800
Equipment Repairs	2,000
Equipment	8,500
Rescue Equipment	00
Bldg Maint.	1,000
Fuel Oil	6,000
Electricity	2,050
Bldg Rental	00
Long Term Notes	30,459
Interest Long Term Notes	9,037
TOTAL FIRE DEPARTMENT BUDGET	88,046

(Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the already established Town of Chesterfield Fire Truck Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 7. To see if the Town will vote to organize the Chesterfield Fire Department pursuant to RSA 154:1 Id, by authorizing the Fire Wards to appoint a Fire Chief who in turn shall appoint the firefighters, or to act in any way related thereto. (The Fire Wards are elected pursuant to RSA 669:17)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Million, Three Hundred and Seventy-Nine Thousand, Four Hundred Ninety-Two Dollars ($ 1,379,492) for the following purposes or to act in any way related thereto.

	Board of Selectmen	Budget Commmittee
T.O. SALARIES	90,705	91,405
T.O. EXPENSES		39,861
ELECTIONS AND REGISTRATIONS		1,950
CEMETERIES		29,347
TOWN HALL & BUILDINGS		17,900
PLANNING		12,250
Z.B.A.		2,665
LEGAL EXPENSES		40,000
SWRPC (Reg. Planning Comm.)		3,488
POLICE DEPT.		182,590
CIVIL DEFENSE/OEM		21,735
BUILDING INSPECTOR		8,450
FOREST FIRES		2,500
TOWN ROAD MAINT		430,676
STREET LIGHTING		18,480
SOLID WASTE		128,423
HEALTH DEPT		2,425
AMBULANCE SERVICE		17,000
ANIMAL CONTROL	8,000	6,700
HOME HEALTH		7,297
FAMILY/MENTAL HEALTH		3,171
GENERAL ASSISTANCE	40,000	30,000
LIBRARY		41,400
CONSERVATION COMMISSION		850
PARKS & REC.		33,390
PATRIOTIC PURPOSES		300
HEPATITUS B SHOTS		1,500
INTEREST ON TEMP LOANS		5,000
FICA/RETIREMENT		49,500
UNEMPLOYMENT COMP.		2,461
HEALTH INSURANCE		70,993
LIFE INS./LT DISABILITY		5,145
INSURANCE		70,000
SENIOR MEALS		500
YOUTH SERVICES		140
TOTAL:	1,390,092	1,379,492

(Recommended by the Board of Selectmen)(Recommended by the Budget Committee)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand and Five Hundred Dollars ($11,500) to be added the already established Revaluation Capital Reserve Fund, and to authorize the withdrawal of Twenty-One Thousand, Five Hundred Dollars ($21,500) of that fund for the purpose of revaluating the Town's property tax assessments, or to act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Seventy Eight Thousand, Eight Hundred and Forty-Eight Dollars ($78,848) for the purpose of tarring town roads, or to act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred Dollars ($1,700.00) for the purchase of a 600' Range Laser with 8' Stick for the Highway Department, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars ($60,000) for the construction/reconstruction of roads or act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Five Hundred Dollars ($5,500) to be used for guard rails or to act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article).(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($ 50,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Eighty One Thousand Dollars ($81,000) to purchase a 35000 GVW Dump Truck for the Public Works Department, or to act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of One Hundred and ten Thousand, Five Hundred Dollars ($110,500) for the purchase of a Loader for the Public Works Department and to authorize the withdrawal of Ninety Hundred, Five Hundred Dollars ($90,500) from the Highway Heavy Equipment Capital Reserve Fund established for that purpose, or act in any way related thereto. The remaining amount of of Twenty Thousand Dollars ($ 20,000) to be raised through the trade-in of the current Loader. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand, Three Hundred and Seventy Nine Dollars ($25,379) to purchase a Skid Steer (Bob Cat) for the Public Works Department (Recycling Facility) or to act in any way related thereto. The actual purchase price being Eighteen Thousand, Three Hundred Dollars ($18,300), with the remaining amount of Seven Thousand, Seventy Nine Dollars ($7,079) to be raised though the trade-in of the current Skid Steer (Bob Cat). This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand, Four Hundred and Thirty-Four Dollars ($26,434) to fund an additional police officer, or to act in any way related thereto. This funding will be offset by revenues in the amount of Nineteen Thousand, Eight Hundred and Twenty-Five Dollars ($19,825) through a grant from the Bureau of Justice Assistance-COPS FAST Program. Award of this grant is contingent upon town meeting approval. This is a non-lapsing, non-transferrable fund (Special Article). (Not Recommended by the Selectmen) (Recommended by the Budget Committee).

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Five Hundred Dollars ($2,500) to purchase Five (5) Protective Vests for the Chesterfield Police Department, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Two Hundred and Seventy Eight Dollars ($3,278) to purchase the following items for the Chesterfield Police Department:

Five (5) .40 cal. Smith and Wesson Handguns	$2,000
Five (5) sets of Handgun Leather gear	$ 975
Five Day Smith and Wesson Armorer's School	$ 303

, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Eight Thousand, Five Hundred Dollars ($8,500) to be added to the already established Police Cruiser Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Five Hundred and Twenty-One Dollars ($ 5,521) to be added to the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto. Said sum represents a portion of the surplus income remaining on hand after expenditures generated by Parks and Recreation in 1994. Said sum is to be funded from Surplus. (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 23. To see if the Town will vote to establish a Capital Reserve Fund in accordance with RSA 35:1, to be known as the Tennis Court Construction Capital Reserve Fund, for the purpose of constructing a new tennis court, and to raise and appropriate Ten Thousand Dollars ($10,000) to be placed in that fund, or act in any way related thereto. (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Budget Committee Recommends $25,000)

ARTICLE 25. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Clayton W. and Joyce A. Fegan Friedsam - Lots 123B	$150.00
James A. and Alice R. Patterson Spofford - Lots 124A and B	75.00
Phillip and Marie B.A. Beilock Friedsam - Lots 191A and B, 192A and B 209A and B, 210A and B	1,200.00
Richard I. and Penny M. Cooper Friedsam - Lots 32A and B; 14A and B	600.00
Joseph H. and Irene L. Cooper Friedsam - Lots 31A and B	300.00
Louis E. and Jane D. Perham Friedsam - Lots 139A and B; 140A and B	600.00
Rodman C. VanVoorhees and Joanne M. Gustafson Spofford - Lot 126A	150.00
Marie J. Cooper Friedsam - Lot 15A	150.00
Dewey R. and Donna M. Miller Friedsam - Lots 248A and B; 249A and B 260A and B; 261A and B	1,200.00
Walter H. Ellis Friedsam - Lot 265A	150.00
Edward J. and Anita L. Desibia Friedsam - Lots 262A and B	300.00
Michael A. and Bridget T. LeClaire Friedsam - Lots 138A and B	300.00
Edwin C. and Eleanor E. Johndro Friedsam - Lots 47A and B	300.00
Alfred J. and Marjorie J. Letourneau Friedsam - Lots 290A and B	300.00

George E., Sr. and Joan A. Jenna 300.00
Friedsam - Lots 287A and B

George E., Jr. and Margaret H. Jenna 300.00
Friedsam - Lots 286A and B

Kerri Holt 150.00
Spofford - Lot 38B

Jason Leahy 75.00
Friedsam - Lots 28A and B

or to act any way related thereto.

ARTICLE 26. To see if the Town will vote to accept the following Trust Funds with all income from same to be paid to the Chesterfield West Cemetery Association for the perpetual care and upkeep of the following lots:

Gordon Plante - $200.00
Gordon Plante Lot - Lot #134E, Annex
Known as the Lucille and Gordon Plante Trust Fund

Ruth & Winford Chickering - $300.00
Ruth & Winford Chickering & Sharon & Wendell Chickering - Lot#135, Annex
Known as: Chickering, Ruth, Winford, Sharon & Wendell Trust Fund

Sylvia Thompson for Estate of Guy Quinn - $100.00
Guy & Gladys Quinn Lot - Lot #124E, Annex
Add to the Guy & Gladys Quinn Trust Fund

or to act any way related thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $750.00 for the providing of meals to needy Chesterfield Town residents furnished and distributed by The Community Kitchen, Inc. The total cost of providing $5,404 meals to Chesterfield residents during the twelve-month period of 1994 was $2,702.00. All towns in the Mondanock region are being requested to provide funding to The Community Kitchen to help defray the costs of serving and distributing meals in 1995. (By Petition) (Recommended by the Budget Committee)

ARTICLE 28. To see if the Town will vote to convey and give the Chesterfield Central Fire Department Building and property, otherwise known as Tax Map # 12BA09 to Mr. & Mrs. Edward Cheever, upon such terms and conditions as the Selectmen determine to be in the best interest of the Town, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 29. To see if the Town will vote to discontinue the Computer Upgrade Fund created in 1993. Said funds, with the accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (A majority vote required).

ARTICLE 30. To see if the Town will vote to discontinue the EMS Building Capital Reserve Fund established in 1993. Said funds, with the accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (A Majority Vote Required).

ARTICLE 31. To see if the Town will vote to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE 32. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

ARTICLE 33. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:42 and RSA 80:80, or act in any way related thereto.

ARTICLE 34. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 35. To transact any other business that may legally come before this meeting.

Given under our hands this Nineth day of February in the year of our Lord Nineteen Hundred and Ninety-Five.

Board of Selectmen,

_____
Harold C. Nowill, Chairman

_____
James E. MachLeid

_____
Warren H. Porter

A True Attested Copy of the Warrant:

Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD

PURPOSE OF APPROPRIATIONS	ACTUAL APPROPR. 1994	1994 ACTUAL EXPEND.	SELECTMEN BUDGET 1995	RECOMM'D BY BUDGET COMM. 1995	NOT RECOMM'D BY BUDGET COMM. 1995
GENERAL GOVERNMENT					
Executive	85,554	87,943	90,705	91,405	
Elections & Registrations	2,250	2,257	1,950	1,950	
Financial Administration	29,090	34,675	32,441	32,441	
Revaluation of Property	7,420	6,055	7,420	7,420	
Legal Expense	40,000	21,013	40,000	40,000	
Personnel Administration	43,800	47,070	49,500	49,500	
Planning and Zoning	14,515	7,364	14,915	14,915	
General Government Bldg.	27,300	30,756	17,900	17,900	
Cemeteries	24,121	24,139	29,347	29,347	
Insurance	70,000	71,252	70,000	70,000	
Advertising and Reg. Assoc.	3,129	3,129	3,488	3,488	
Health, Life, Dis. Ins.	67,716	70,233	76,138	76,138	
Unemployment	2,486	2,090	2,461	2,461	
OTHER GENERAL GOVERMENT					
Senior Meals	0	0	500	500	
Community Kitchen	0	0	0	0	750
PUBLIC SAFETY					
Police	189,758	166,257	187,153	214,802	
Ambulance	17,000	14,871	17,000	17,000	
Fire	47,250	45,829	48,550	48,550	
Building Inspection	8,450	6,143	8,450	8,450	
Emergency Management	8,540	4,836	21,735	21,735	
Other Public Safety	1,500	1,315	2,500	2,500	
HIGHWAY AND STREETS					
Highway and Streets	403,237	403,235	430,676	430,676	
Bridges	0	0	0	0	
Street Lighting	17,600	17,398	18,480	18,480	
Constr. & Reconst.	20,688	20,687	60,000	60,000	
Tarring	78,848	78,848	78,848	78,848	
SANITATION					
Solid Waste Disposal	120,926	120,973	128,423	128,423	
HEALTH					
Animal Control	4,800	2,373	8,000	6,700	2,300
Health Agencies & Hospitals	10,466	7,675	10,608	10,608	
Health Department	2,325	713	2,425	2,425	
Hepatitus B Shots	1,750	1,652	1,500	1,500	
WELFARE					
Direct Assistance	40,000	16,417	40,000	30,000	10,000
CULTURE AND RECREATION					
Parks and Recreation	30,750	29,799	33,390	33,390	
Library	39,900	35,900	91,400	66,400	25,000
Patriotic Purposes	300	355	300	300	
Other Culture & Rec.	0	0	0	0	

PURPOSE OF APPROPRIATIONS	ACTUAL APPROPR. 1994	1994 ACTUAL EXPEND.	SELECTMEN BUDGET 1995	RECOMM'D BY BUDGET COMM. 1995	NOT RECOMM'D BY BUDGET COMM. 1995
CONSERVATION					
Purchase of Natural Resources	0	0	0	0	
Other (Commission Op. Budget)	0	0	850	850	
DEBT SERVICE					
Principal - LT Notes	0	0	0	0	
Interest - LT Notes	0	0	0	0	
Interest on TAN	5,000	0	5,000	5,000	
CFD Debt Service	0	0	39,496	39,496	
CAPITAL OUTLAY					
Land and Improvements	62,625	62,625	5,500	5,500	
Mach.,Veh.,& Equip.	278,015	172,955	218,579	218,579	
Buildings	340,000	340,000	0	0	
Other Improvements(Reval)	0	0	21,500	21,500	
CFD Fire Truck CRF	0	0	10,000	10,000	
OPERATING TRANSFERS OUT					
To Capital Reserve Fund	137,801	137,801	85,521	70,000	15,521
To Trust Funds	2,000	2,000	0	0	
TOTAL APPROPRIATIONS	2,286,910	2,098,633	2,012,649	1,989,177	53,571

SOURCES OF REVENUES

	ESTIMATED REV. 1994	ACTUAL REV.1994	SELECTMEN'S BUDGET 1995	ESTIMATED REV. 1995
TAXES				
Land Use Change Taxes	0	0	0	0
Resident Taxes	0	0	0	0
Yield Taxes	4,000	2,980	4,000	4,000
Int. & Penalties	20,000	19,465	17,500	17,500
LICENSES, PERMITS AND FEES				
Business Licenses & Permits	6,500	1,814	2,000	2,000
Motor Vehicle Permit Fees	300,000	348,884	300,000	300,000
Building Permits	10,000	11,024	10,000	10,000
Other (Boats, Dogs, Fines)	10,500	11,891	13,500	13,500
FROM STATE				
Shared Revenues	40,000	66,442	60,000	60,000
Highway Block Grant	85,600	85,612	89,574	89,574
State & Fed. Forest Land	5,000	4,521	4,500	4,500
Other (Grant to Hwy)	0	2,500	0	0
CHARGES FOR SERVICES				
Income from Departments	132,640	122,020	125,000	125,000
Library Trailer Donation	5,000	0	0	0
MISCELLANEOUS REVENUES				
Sale of Municipal Property	102,500	86,826	27,079	27,079
Interest on Investments	20,000	49,990	25,000	25,000
INTERFUND OP. TRANSFERS				
Capital Reserve Funds	181,250	205,864	112,000	112,000
OTHER FINANCING SOURCES				
Proc. Long Term Notes/Bonds	267,750	268,011	0	0
TOTAL REVENUES AND CREDITS:	1,205,463	1,306,781	809,978	809,978

TOTAL APPROPRIATIONS	$1,989,177
LESS ESTIMATED REVENUES	809,978
AMOUNT OF TAXES TO BE RAISED	1,179,199

TOTAL RECOMMENDED BY BUDGET COMM.	$1,989,177.00
PLUS 10% OF AMOUNT RECOMMENDED	198,917.70
MAX. AMOUNT THAT CAN BE APPROPRIATED BY TOWN MEETING	$2,188,094.70

TOWN MEETING 1994

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 8, 1994.

Moderator Carl A. Johnson called the Town Meeting to order at 10 o'clock in the forenoon. Articles One and Two were read by the Moderator, who declared the polls open for voting.

At 6:30pm the Moderator called the Town Meeting to order with James VanOudenhove and Sandra Hoag as assistant moderator and clerk, respectively.

Following the flag salute the invocation was given by Rev. Steven Bascom, pastor of the Asbury United Methodist Church.

The Selectmen presented the following resolution to Carl and Margaret Johnson for their years of dedicated service to the town.

WHEREAS, Carl A. Johnson and Margaret A. Johnson have served the Town of Chesterfield individually and together for a combined year total in excess of seventy-five years; and

WHEREAS, Carl A. Johnson has dedicated many years of service to the Town of Chesterfield assisting in property reappraisal and serving as Trustee of Trust Funds, a member of the Budget Committee, Assistant Town Moderator and Town Moderator; and

WHEREAS, Margaret A. Johnson has held the position of Chesterfield Tax Collector for thirty-four years, making possible Chesterfield's ability to meet its financial obligations; and

WHEREAS, Carl A. Johnson and Margaret A. Johnson have epitomized a classic new England family; spending a forty year marriage and raising five children while supporting our school and contributing to our community activities with honor and distinction; and

WHEREAS, we are diminished both as a Town and as individuals by their retirements as public officials we are nonetheless unanimous in thanking them and wishing them well in whatever future endeavors they may embark upon; now therefore, be it

RESOLVED, that this Town Meeting of March 8th, 1994 be gratefully and respectfully dedicated to Carl A. and Margaret A. Johnson; and that this Resolution become part of the permanent records of this Town.

Witnessed by the Town's three selectmen, Harold C. Nowill, Chairman, Elizabeth A. Benjamin and James E. Machleid and Moderator Carl A. Johnson and Town Clerk Betsey C. Chickering.

Carl & Margaret were presented a beautiful bouquet of flowers and received a standing ovation of appreciation from the Townspeople.

The rules under which the meeting would be run were explained by the Moderator. Only registered voters to vote on articles, use microphone if needed; all speakers should identify themselves and all remarks should be addressed to the Chair. All amendments in writing with one amendment presented at a time. Also, any request for reconsideration would be considered after the Chair had determined that two thirds of the voters were still in attendance.

ARTICLE 6 A voice vote was in the affirmative to accept the report of the Budget Committee as presented by Chairman Charles Paquette.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Howard Jameson to waive the reading of the warrant and the Moderator would read each article as considered.

ARTICLE 3 A motion was made by Harold Nowill and seconded by Elizabeth Benjamin to raise and appropriate the sum of Five Hundred Seventy five Thousand Dollars ($575,000) for the purpose of erecting an EMS Building. This building is to be funded as follows: a.) Seventy Thousand, One Hundred Dollars (70,100) to be contributed by the Spofford Fire District; b.) Two Hundred Sixty-Six Thousand, Six Hundred Dollars (266,600) is to be raised through the Chesterfield Fire Department appropriations and c.) Two Hundred Thirty-Eight Thousand Three Hundred Dollars (238,300) is to be raised from the Town of Chesterfield at large. Further to see if the Town will vote to allow the Selectmen to withdraw Fifty Thousand Dollars ($50,000) from the EMS Capital Reserve Fund and to apply said amount against the Two Hundred Thirty-Eight Thousand Three Hundred Dollars ($238,300) town share. And further to see if the Town will vote to allow the Selectmen to issue notes or bonds in an amount not to exceed the sum of Four Hundred and Fifty-Four Thousand Nine Hundred Dollars ($454,900). This debt is to be repaid on a 58.6/41.4 basis. The Town paying 41.4 percent of the debt service and the Chesterfield Fire Department being responsible for the remaining 58.6 percent. (2/3 Ballot Vote Required) (Recommended by the Selectmen and the Budget Committee.)

A vote by paper ballot was in the affirmative on a motion made by William Vogeley and seconded by Jeffrey Chickering to amend the article to read: to raise and appropriate the sum of Three Hundred Forty Thousand Dollars ($340,000) for the purpose of erecting the Chesterfield Fire Station portion of the proposed EMS Building. Further to allow the Selectmen to withdraw $22,250 from EMS Capital Reserve Fund and to apply said amount toward the cost of this building, (this amount being that portion contributed by the taxpayer included in the Chesterfield Fire Department tax area; the balance of the Capital Reserve Fund to be used to reduce the amount to be raised by taxes for the Spofford Fire Precinct). And further to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be raised through the Chesterfield Fire Department Appropriations with this said amount also to be applied toward the cost of the building. And further to allow the Selectmen to issue notes or bonds in an amount not to exceed Two Hundred Sixty-Seven Thousand Seven Hundred Fifty Dollars ($267,750). This debt to be repaid through the Chesterfield Fire Department Appropriations.

Yes 102 No 25

A vote by paper ballot was in the affirmative to accept the article as amended.

Yes 104 No 28

It was requested that those in the Spofford Fire Precinct please not vote on this article.

ARTICLE 4 A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Charles Paquette to pass over this article.

A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Harold Nowill to delay action on Articles 5, 7, 8 and 9 until the results of the paper ballot on Article 3 is known.

ARTICLE 10 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan O'Neil to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 11 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Charles Paquette to delegate to the Board of Selectmen the authority to accept dedicated streets in accordance with RSA 674:40-a.

ARTICLE 12 A standing vote was in the affirmative on a motion made by Harold Nowill and seconded by Judy Biggar to discontinue the town roads otherwise known as Cooper Hill Road and Mitchell Road in accordance with RSA 231:43.

ARTICLE 13 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Charles Paquette to raise and appropriate the sum of One Million, Two Hundred Seventy-five Thousand, Three Hundred and Sixty-Five Dollars ($1,275,365) for the following purposes or the act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

1.	Town Officers' Salaries	$85,554.00
2.	Town Officers' Expenses	36,510.00
3.	Election & Registrations	2,250.00
4.	Cemeteries	24,121.00
5.	Town Hall and Buildings	17,300.00
6.	Planning Board	12,150.00
7.	Zoning Board of Adjustment	2,365.00
8.	Legal Expenses	40,000.00
9.	Police Department	170,035.00
10.	Civil Defense - OEM	8,540.00
11.	Building Inspector	8,450.00
12.	Forest Fires	1,500.00
13.	Town Road Maintenance	403,237.00
14.	Street Lighting	17,600.00
15.	Solid Waste Disposal	120,926.00

16.	Health Department	2,325.00
17.	Ambulance Service	17,000.00
18.	Animal Control	4,800.00
19.	General Assistance	40,000.00
20.	Library	38,900.00
21.	Parks and Recreation	30,750.00
22.	Patriotic Services	300.00
23.	Hepatitis B Shots	1,750.00
24.	Interest Temporary Loans	5,000.00
25.	FICA, Retirement Contributions	43,800.00
26.	Unemployment Compensation	2,486.00
27.	Health Insurance	67,716.00
28.	Insurance	70,000.00
	Total	$1,275,365.00

ARTICLE 14 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Edward Cheever to raise and appropriate the sum of Twenty-Four Thousand, five Hundred and Fifteen Dollars ($24,515) for the purchase of a Computer System for the Town Offices, and to authorize the withdrawal of Seven Thousand Five Hundred Dollars ($7,500) from the Computer System Upgrade Capital Reserve Fund, previously established; the remainder of Seventeen Thousand and Fifteen Dallars ($17,015) to be raised through general taxation. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 15 A motion made by Harold Nowill and seconded by Joan O'Neil to raise and appropriate the sum of Fifty-Seven Thousand four Hundred Dollars ($57,400) for the purchase of the parcel known as Tax Map # 12BC08 (which adjoins the Town Offices Complex) and to authorize the withdrawal of Eight Thousand Nine Hundred Dollars ($8,900) from the Land Use Change Tax Fund. The remaining amount of Forty-Eight Thousand Five Hundred Dollars ($48,500) to raise through general taxation. This is a non-lapsing, non-transferable fund (Special Article). (Recommended by the Board of Selectmen and Budget Committee)

A voice vote was in the negative on a motion made by Thomas Duston and seconded by Bruce Gideos to delay action on this article until the results of Article 3 are known.

A voice vote was in the affirmative to accept article 15 as read.

ARTICLE 16 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Milani to passover this article to raise and appropriate the sum of Nineteen Thousand Three Hundred Dollars ($19,300) for the purpose of acquiring architectural design services for the rehabilitation of the Town Office Building. (Not recommmended by the Board of Selectmen or Budget Committee)

ARTICLE 17 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Milani to passover this article to raise and appropriate the sum of Two Thousand Three Hundred Dollars ($2,300) for Architectural Design services for the expansion of the Town Clerk/Tax Collector's Office. (Not recommended by the Board of Selectmen or Budget Committee)

ARTICLE 18 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James O'Neil to establish a Capital Reserve Fund, to be known as the Revaluation Capital Reserve Fund, for the purpose of revaluating the Town's assessments,a and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) for that fund, or to act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 19 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of Ten Thousand Dollars ($10,000) for the repair of the sill work on the Town Office Building. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 20 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Seventy-Eight Thousand, Eight Hundred Forty-Eight Dollars ($78,848) for the purpose of tarring town roads, or act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 21 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Twenty Thousand, Six Hundred and Eighty-Eight Dollars ($20,688) for the Construction/Reconstruction of town roads or act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 22 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of Five Thousand, Two Hundred and Twenty-Five Dollars ($5,225) to be used for guard rails or to act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 23 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of One Hundred Thousand Dollars ($100,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established, or to act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 24 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Thirty-One Thousand, Five Hundred Dollars ($31,500) to purchase a One Ton Dump Truck for the Public Works Department and authorize the withdrawal of this amount from the Highway Heavy Equipment Capital Reserve Fund established for that purpose, or to act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee)

ARTICLE 25 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Michael Plante to raise and appropriate the sum of Two Hundred and Five Thousand Dollars ($205,000) for the purchase a Grader for the Public Works Department and to authorize the withdrawal of One Hundred and Three Thousand Dollars ($103,000) from the

Highway Heavy Equipment Capital Reserve Fund established for that purpose, or to act in any way related thereto. The remaining amount of One Hundred and Two Thousand Dollars ($102,000) to be raised through the trade-in of the current grader. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 26 A standing vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of Nineteen Thousand Seven Hundred and Twenty-Three Dollars ($19,723) to fund an additional Police Officer. This funding will be offset by revenues in the amount of Nineteen Thousand Seven Hundred and Twenty-Three Dollars ($19,723) received through a grant from the Bureau of Justice Assistance/Police Hiring Assistance Program. Funding for this article is contingent upon receipt of the above mentioned federal grant. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 5 A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Richard Cooper to passover this article to establish a Capital Reserve Fund, to be known as the CFD EMS Building Capital Reserve Fund, and to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be placed in this fund. This appropriation is to be raised through the Chesterfield Fire Department Appropriations.

ARTICLE 7 A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Richard Cooper to establish an expendable trust fund for the purpose of maintenance and repair of fire ponds, and to raise and appropriate the sum of Two Thousand Dollars ($2,000) for that purpose, and to authorize the Selectmen as agents to expend. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 8 A voice vote was in the affirmative to passover this article on a motion made by Harold Nowill and seconded by William Vogeley to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the Chesterfield Fire Truck Capital Reserve Fund.

ARTICLE 9 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by William Vogeley to raise and appropriate the sum of Forty-Seven Thousand Two Hundred and Fifty Dollars ($47,250) for the purpose of operation of the Chesterfield/West Chesterfield Fire Departments. (Recommended by the Selectmen and the Budget Committee)

Salaries	$12,000.00
PR Inspections	2,500.00
Supplies	1,200.00
Telephone	900.00
Dues	600.00
Fire Prevention	500.00
Contract Services	500.00
Training	3,200.00
Insurance	6,200.00
Repairs	4,000.00
Gas & Oil	800.00
Equip Repair	2,000.00

New Equipment	8,500.00
Bldg Maintenance	1,500.00
Fuel Oil	1,500.00
Electricity	950.00
Building Rental	400.00
Total	$47,250.00

ARTICLE 27 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of Fourteen Thousand, Five Hundred Dollars ($14,500) to be added to the Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen and Budget Committee)

ARTICLE 28 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of Seventeen Thousand Dollars ($17,000) to purchase a new Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose, or to act in any way related thereto. (Recommended by the Selectmen and Budget Committee)

ARTICLE 29 A voice vote was in the negative and the article defeated on a motion made by Harold Nowill and seconded by Alvin Davis to establish a Capital Reserve Fund in accordance with RSA 35:1, to be known as the Tennis Court Construction Capital Reserve Fund, for the purpose of constructing a new tennis court and to raise and appropriate Ten Thousand Dollars ($10,000) to be placed in that fund, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee)

ARTICLE 30 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Ruth Van Houten to raise and appropriate the sum of Three Thousand, Three Hundred and One Dollars ($3,301) to be added to the Parks and Recreation Building Fund, or act in any way related thereto. Said sum represents a portion of the income over expenditures generated by Parks and Recreation in 1993. Said sum is to be funded from Surplus. (Recommended by the Selectmen and Budget Committee)

ARTICLE 31 A motion was made by Harold Nowill and seconded by Louis Perham to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen and Budget Committee)

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Audrey Ericson to amend the article to increase the amount to $10,000 for the New Library Construciton Capital Reserve Fund.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 32 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Audrey Ericson to raise and appropriate the sum of One Thousand Dollars ($1,000) for the set up of an 8' by 32'

modular unit to increase library space for book stacks, or act in any way related thereto. (Recommended by the Selectmen and Budget Committee)

ARTICLE 33 A motion was made by Harold Nowill and seconded by Jeffrey Newcomer to deposit 70% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25II. (By Petition) (Not recommended by the Board of Selectmen and Budget Committee).

A voice vote was in the affirmative on a motion made by Jeffrey Newcomer and seconded by Kathleen Davidson to amend the article to deposit 50%, up to a maximum of $10,000 in any year, of the revenue collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II.

A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Kathleen Davidson to add to the amendment "The Chesterfield Conservation Commission may acquire land with these funds only with approval of the Chesterfield Board of Selectmen and after a public hearing".

A voice vote was in the negative and the amendment defeated on a motion made by Susan Kelleher and seconded by Kathleen Davidson to remove the maximum $10,000 cap.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 34 A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Jeffrey Newcomer to establish a Town Forest under the provisions of RSA 31:110, and to use the Town owned properties known as Tax map #'s 24A1 and 24A2 for that purpose, or act in any way related thereto.

ARTICLE 35 A motion was made by Clifford Lerner and seconded by Kathleen Davidson to require that the Selectmen before disposing of real property the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42-a, subject to the final ratification of the next annual town meeting. (By Petition) (Not recommended by the Board of Selectmen)

A voice vote was in the negative and the amendment defeated on a motion made by Harold Nowill and seconded by Judy Biggar to amend the article to insert after "disposing of real property", the words: consisting of land only.

A voice vote was in the affirmative to accept Article 35 as read.

ARTICLE 36 A voice vote was in the affirmative on a motion made by James O'Neil and seconded by Kathleen Davidson to post the Friedsam property not allowing Hunting or Trapping, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Judy Biggar to combine Articles 37, 38, 39 and 40 and to accept these articles as read.

ARTICLE 37 The Town voted to raise and appropriate the sum of Seven Thousand, One Hundred and Ninety-Seven Dollars ($7,197), to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 38 The Town voted to raise and appropriate the sum of Three Thousand, One Hundred and Twenty-Nine Dollars ($3,129) for the purpose of retaining membership with the Southwest Regional Planning Commission, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 39 The Town voted to raise and appropriate the sum of Three Thousand, One Hundred and Twenty-Nine Dollars ($3,129) to help support the work of the Monadnock Family and Mental Health Service, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 40 The Town voted to raise and appropriate the sum of One Hundred and Forty Dollars ($140), to help support the work of Youth Services, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to combine Article 41 and 42 and to accept the articles as read.

ARTICLE 41 The Town voted to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

John H. & Debra M. Leahy Friedsam - Lots 10A and B	$200.00
Viola G. Cooper Friedsam - Lot 275A	$100.00
Cecil D. and Rosemary Bickford Spofford - Lots 113A and B	$200.00
James A. and Alice R. Patterson Spofford - Lots 124A and B	$150.00
Clayton W. and Joyce A. Fegan Friedsam - Lot 123A	$100.00

ARTICLE 42 The Town voted to accept the following to be added to the Chesterfield/West Chesterfield Cemetery Association funds for the perpetual care and upkeep of the following lots:

Helen Tatro $300.00
Frank Holman and Charles Anderson Lots
#281W and 282E to be known as the Frank
Holman and Charles Anderson Trust Fund

Seraph Stoddard $300.00
Stoddard, Smith, Goslant Lot #15
Known as the Russell Stoddard Trust Fund

Nancy Quattrucci $300.00
Fred J. and Clifford Stoddard Lot #62
Known as the Fred J Stoddard Trust Fund

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to combine Articles 43, 44, 45, 46, 47, 48 and 49.

A voice vote was in the affirmative on a motion made by Martin Mahoney and seconded by James O'Neil to waive the reading of these articles.

A voice vote was in the affirmative to accept these articles.

ARTICLE 43 The Town voted to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 44 The Town voted to accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recission of such authority, the selectmen to issue tax anticipation notes.

ARTICLE 45 The Town voted to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE 46 The Town voted to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 47 The Town voted to accept the provisions of RSA 31:95-b providing that any town at an annual town meeting may adopt an article authorizing indefinitely, until specific recission of such authority, the selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 48 The Town voted to indefinitely authorize the Selectmen to convey any real estate acquired by the Town through the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:42 and RSA 80:80, or act in any way related thereto until rescinded.

ARTICLE 49 The Town voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

In closing, the Moderator expressed his appreciation to the townspeople for their past support.

The meeting was recessed to the call of the Moderator at 10:15pm.

The Moderator declared the polls closed and ballots cast under Articles One and Two were counted.

Number of names on Checklist	1999
Number of Ballots Cast	286

ARTICLE 1

	VOTES	*Declared Elected
Moderator for two years:		
Terry L. Wiggin	183*	
Michael Bentley	48	
Selectman for three years:		
Harold C. Nowill	206*	
Town Clerk for Three Years:		
Betsey C. Chickering	263*	
Tax Collector for One Year:		
Elizabeth Benjamin (write-in)	78*	
George Goulet (write-in)	24	
Town Treasurer for One Year:		
Edward C. Cheever	244*	
Auditor for One Year:		
Olaf Tabur (write-in)	5	(Declined)
And Numerous Scattered Votes		
Auditor for Two Years:		
Kenneth C. Woodward	240*	
Supervisor of the Checklist for Six Years:		
Myron R. Ingalls Sr	242*	

Trustee of Trust Funds for Three Years:

Elizabeth Wilkinson	(write-in)	19*

Fireward for Three Years (Spofford):

Ronald T. Guyette	(write-in)	24*
Wayne Guyette	(write-in)	13

Three Members/Budget Committee for Three Years:

Thomas E. Woodman		237*	
Howard Jameson	(write-in)	24*	
Sandra Hoag	(write-in)	12	(Declined)

Two Members/Cemetery Commission for Three Years:

Cabot E. Wiggin	234*
Numerous scattered votes	

Three Members/Library Trustee for One Year:

Audrey C. Ericson	258*
Rita B. DeVittori	246*
Patricia Porter	238*

Three Members/Library Trustee for Two Years:

Cynthia B. Houghton	240*
Mary E. Maxwell	244*
Susan T. Sciuto	236*

Three Members/Library Trustee for Three Years:

Trygve Blom	228*
Carol A. Larsen-Sorterup	231*
Prudence S. Mitchell	255*

ARTICLE 2 The results of the vote by ballot on the adoption of the amendments to the Zoning Ordinance were as follows. The votes were in the affirmative to accept all of the following amendments as proposed by the Planning Board.

1. To incorporate as an addition to the Village District: Article II, Section 205.6 concerning additional requirements and restrictions to be addressed during the Site Plan Review process.

Yes 150 No 95

2. To incorporate as an addition to the Commercial/Industrial District: Article II, Section 206.6 concerning additional requirements and restrictions to be addressed during the Site Plan Review Process.

Yes 166 No 80

3. To incorporate as an addition to the Office/Retail/Services District: Article II, Section 208.6-E concerning additional requirements and restrictions to be addressed during the Site Plan Review process.

Yes 164 No 84

4. To incorporate as an addition to Article IV (Special Regulations), Section 401.6: insertion of the word {"permanent" as follows (Billboards - Advertising billboards and permanent off-premises signs are not permitted).

Yes 180 No 77

5. To incorporate as an addition to Article IV (Special Regulations): Section 401.7 pertaining to Temporary Off-Premises Signs.

Yes 176 No 76

6. To incorporate as an amendment to Article III: replacement of all references to "mobile homes" with the words "manufactured housing units", as applicable.

Yes 180 No 78

7. To incorporate as an amendment to the definitions: Manufactured Housing: any structure, transportable in one or more sections, which in the travelling mode, is 8 body feet or more in width and 40 body feet or more in length.

Yes 187 No 70

8. To incorporate as an amendment to the definitions: Presite Built Housing: any structure designed primarily for residential occupancy which is wholly or in part made, fabricated, formed or assembled in off-site manufactured facilities in conformance with the U. S. Dept. of Housing and Urban Development minimum property standards and local building codes, for installation, or assembly and installation on the building site.

Yes 191 No 56

9. To incorporate as an amendment to the definitions: Mobile Home: See Manufactured Housing.

Yes 176 No 68

10. To incorporate as an addition to the definitions: Recreational Vehicle (Motor Home) / Camper: a moveable or portable unit designed for seasonal living and built on a chassis so as to be used without a permanent foundation.

Yes 179 No 68

11. To incorporate as an addition to the definitions: Outside Display: items and goods exhibited outside the business structure.

Yes 184 No 67

12. To incorporate as an addition to the definitions: Outside Storage: the outside storage of goods and supplies reserved for future use.

Yes 163 No 84

The following amendments as proposed by the Planning Board are required to comply with Federal Flood Insurance Regulations. The votes were in the affirmative to accept these amendments as proposed.

13. To incorporate as an addendum under separate cover the Floodplain Development Regulations.

Yes 201 No 46

14. To incorporate as an addition to the Floodplain Development Regulations Section I: definition of "Recreational Vehicle". (This amendment will be effective on passage in the event that Amendment #13 is adopted.)

Yes 189 No 59

15. To incorporate as an addition to the Floodplain Development Regulations Section VIII, Subsection C: regulations concerning recreational vehicles in specific zones on the Flood Insurance Rate Map. (This amendment will be effective on passage in the event that Amendment #13 is adopted.)

Yes 191 No 58

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Date: March 8, 1994

Harold C. Nowill, Chairman
Elizabeth A. Benjamin
James E. Machleid

APPROPRIATIONS

GENERAL GOVERNMENT:		
Executive	$	85,554
Elections, Registration. & Vital Statistics		2,250
Financial Administration		29,090
Revaluation of Property		7,420
Legal Expense		40,000
Personnel Administration		43,800
Planning And Zoning		14,515
General Government Buildings		27,300
Cemeteries		24,121
Insurance		70,000
Advertising/Reg. Associations		3,129
Health Insurance		67,716
Unemployment		2,486
PUBLIC SAFETY:		
Police		189,758
Ambulance		17,000
Fire		47,250
Building Inspection		8,450
Emergency Management		8,540
Other Public Safety		1,500
HIGHWAYS AND STREETS:		
Highways and Streets		403,237
Bridges		0
Street Lighting		17,600
Construction/Reconstruction		20,688
Tarring		78,848
SANITATION:		
Solid Waste Disposal		120,926
HEALTH:		
Pest Control		4,800
Health Agencies and Hospitals		19,466
Health Department		2,325
Hepatitus B Shots		1,750
WELFARE		
Direct Assistance		40,000

CULTURE AND RECREATION:	
Parks and Recreation	30,750
Library	39,900
Patriotic Purposes	300
Other Culture and Recreation	0
DEBT SERVICE:	
Interest on TAN	5,000
CAPITAL OUTLAY:	
Land and Improvements	62,625
Machinery, Equipment	278,015
Other Improvements	340,000
OPERATING TRANSFERS OUT:	
To Capital Reserve Funds	137,801
To Trust and Agency Funds	2,000
Total Appropriations:	2,286,910

TAX RATE OF THE TOWN

Municipal	3.08		
County	2.04		
School	13.91		
Total:	19.03		
Spofford Fire Precinct	.20	Total:	$19.23
Chesterfield Fire Dept.	.84	Total:	$19.87

Total Property Tax Committment: $4,813,579

ESTIMATED REVENUES
1994

TAXES	
Land Use Change Taxes	0
Resident Taxes	0
Yield Taxes	4,000
Interest and Penalties on Taxes	15,000
LICENSES, PERMITS AND FEES	
Business Licenses and Permits	1,500
Motor Vehicle Permit Fees	300,000
Building Permits	8,000
Other Licenses, Permits & Fees (Dog, Fines, Boat Fees)	10,500
INTERGOVERNMENTAL REVENUES - STATE	
Shared Revenue	33,481
Highway Block Grant	85,612
State & Fed. Forest Land Reimburse	4,338
CHARGES FOR SERVICES	
Income from Departments	224,194
MISCELLANEOUS REVENUES	
Sale of Municipal Property	102,500
Interest on Investments/Deposits	24,000
INTERFUND OPERATING TRANSFERS IN	
Capital Reserve Funds	181,250
OTHER FINANCIAL SOURCES:	
Proc. from Long Term Notes and Bonds	267,750
GENERAL FUND BALANCE:	
Unreserved Fund Balance	465,432
Fund Balance Voted from Surplus	21,201
Fund Balance to Be Retained	30,000
Fund Balance Remaining to be Used to Reduce Taxes	423,231
Total Revenues and Credits	1,698,562

1994 SUMMARY OF INVENTORY VALUATION

Value of Land Only:	
Current Use	$ 1,412,400
Conservation Restriction Assessment	0
Residential	111,625,200
Commercial/Industrial	8,955,800
Total Taxable Land	121,993,400
Value of Buildings Only:	
Residential	108,629,800
Manufactured Housing	213,100
Commericial/Industrial	21,136,000
Total Taxable Building	129,978,900
Public Utility (Electric)	1,579,498
Valuation Before Exemptions	253,551,798
Elderly Exemptions (37)	540,000
Blind Exemptions (4)	62,400
Physically Handicapped (1)	2,500
NET VALUATION ON WHICH TAX RATE IS COMPUTED:	$252,946,898
Spofford Fire Precinct:	
Value:	
Land	74,744,000
Buildings	65,525,300
Valuation before Exemptions Allowed	140,269,300
Elderly Exemptions	46,800
Blind Exemptions	205,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED:	$140,017,500

Number of Individuals Applying for an Elderly Exemptions and granted:

12 at 10,000
12 at 15,000
14 at 20,000

USE	Applicants Granted in Prior Years	New Applicants Granted in 1994	Total
FARM LAND	1,469	9	1,478
FOREST LAND	12,931	200	13,131
UNPRODUCTIVE	36	0	36
WET LAND	505	0	505
DISCRETIONARY EASEMENTS	87	0	87
Totals:	15,028	209	15,237

Current Use Exemptions for 1994:

Total Number of Acres Exempted in 1994: 15,237

Total Number of Acres Taken out of Current Use in 1994: 11

Total Number of Acres Receiving the 20% Recreational Adjustment for 1994: 2,697

COMPARATIVE STATEMENT OF EXPENSES - 1994

ITEMS	94 Approp.	Income	Available	Expended	+Unexpended -Overdraft
T.O. SALARIES	85,554	00	85,554	87,943	-2,389
T.O. EXPENSES	36,510	4,375	40,885	40,730	+ 155
ELECTIONS AND REGISTRATIONS	2,250	00	2,250	2,256	- 6
CEMETERIES	24,121	3,180	27,301	24,139	+3,162
TOWN HALL & BUILDINGS	17,300	6,491	23.791	20,756	+3,035
PLANNING	12,150	1,706	13,856	5,314	+8,542
Z.B.A.	2,365	1,705	4,070	2,050	+2,020
LEGAL EXPENSES	40,000	00	40,000	21,013	+18,987
SWRPC (Reg. Planning Comm.)	3,129	00	3,129	3,129	00
POLICE DEPT.	170,035	11,269	181,304	166,257	+15,047
FIRE DEPARTMENT	47,250	00	47,250	45,829	+ 1,421
CIVIL DEFENSE/OEM	8,540	00	8,540	4,836	+ 3,704
BUILDING INSPECTOR	8,450	11,023	19,473	6,143	+13,330
FOREST FIRES	1,500	00	1,500	1,315	+ 185
TOWN ROAD MAINT	403,237	8,785	412,022	403,235	+ 8,787
TARRING	78,848	00	78,848	78,848	00
STREET LIGHTING	17,600	00	17,600	17,398	+ 202
SOLID WASTE	120,926	17,296	138,222	120,973	+17,249
HEALTH DEPT	2,325	00	2,325	713	+ 1,612
AMBULANCE SERVICE	17,000	00	17,000	14,871	+ 2,129
ANIMAL CONTROL	4,800	00	4,800	2,373	+ 2,427
HOME HEALTH	7,197	00	7,197	4,406	+ 2,791
FAMILY/MENTAL HEALTH	3,129	00	3,129	3,129	00
GENERAL ASSISTANCE	40,000	00	40,000	16,417	+23,583
LIBRARY	38,900	00	38,900	34,900	+ 4,000
PARKS & REC. DEPT.	30,750	35,427	66,177	29,799	+36,378
PATRIOTIC PURPOSES	300	00	300	355	- 55
HEPATITUS B SHOTS	1,750	00	1,750	1,652	+ 98
INTEREST ON TEMP LOANS	5,000	00	5,000	00	+ 5,000
FICA/RETIREMENT	43,800	00	43,800	47,070	- 3,270
UNEMPLOYMENT COMP.	2,486	00	2,486	2,090	+ 396
HEALTH INSURANCE	67,716	3,689	71,405	70,233	+ 1,172
INSURANCE	70,000	30,594	100,594	71,252	+29,342
YOUTH SERVICES	140	00	140	140	00
HIGHWAY EQUIPMENT FUND	100,000	00	100,000	100,000	00
CONSTRUCT/RECONSTRUCTION	20,688	00	20,688	20,686	+ 2

CRUISER RESERVE FUND	14,500	00	14,500	14,500	00
PARKS AND REC BLDG FUND*	3,301	00	3,301	3,301	00
GUARD RAILS	5,225	00	5,225	5,225	00
CHESTERFIELD FIRE STATION	340,000	00	340,000	340,000	00
FIRE POND MAINT/REP. TF	2,000	00	2,000	2,000	00
CRUISER PURCHASE	17,000	00	17,000	16,944	+ 56
LAND PURCHASE	57,400	00	57,400	57,400	00
NEW LIBRARY CONSTRUCTION CRF	10,000	00	10,000	10,000	00
COMPUTER SYSTEM PURCHASE	24,515	00	24,515	21,510	+ 3,005
REVALUATION CRF	10,000	00	10,000	10,000	00
TOWN OFFICE BLDG/SILL WORK	10,000	00	10,000	10,000	00
ONE TON DUMP TRUCK	31,500	00	31,500	31,500	00
GRADER	205,000	00	205,000	103,000	+102,000
ADDITIONAL POLICE OFFICER	19,723	00	19,723	00	+19,723
LIBRARY MOD SET UP	1,000	00	1,000	1,000	00
	$2,286,910	$135,540	$2,422,450	$2,098,630	$323,820

LIABILITIES TO CARRY OVER
-MASTERPLAN $4,739

ESTIMATED REVENUES: 1,170,540
REVENUES RECEIVED: 1,287,843
DIFFERENCE: 117,303

APPROPRIATIONS SURPLUS:	$323,820
MINUS INCOME	135,540
ADJUSTED APPROP.SURPLUS:	188,280
LIABILITIES TO CARRY OVER	4,739
ACTUAL UNEXPENDED BALANCE	193,019
TOTAL REVENUES	1,287,843
BALANCE: (SURPLUS)	1,480,862

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1993

This is to certify that the information contained in this report was taken official records and is complete to the best of our knowledge and belief.

Harold C. Nowill, Chmn
James E. Machleid
Elizabeth A. Benjamin

ASSETS

Cash and Equivalents	1,351,588.00
Conservation Account	555,948.00
Capital Reserve	548,279.00
Taxes Receivable	287,845.00
Total Assets	2,743,660.00

LIABILITIES

Warrant and Accounts	83,112.00
Due to other Governments: Dog Licenses	125.00
Due to School Districts	1,509,349.00
Due to Other Funds	237,413.00
Other Payables - Welfare and Elderly Liens	1,703.00
Total Liabilities:	1,831,702.00

FUND EQUITY

Reserve for Special Purposes	7,342.00
Unreserved Fund Balance	904,616.00
Total Liabilities	2,743,660.00

RECEIPTS

FROM TAXES:		
Property Taxes 1992	4,472,322	
Land Use Change Taxes	6,741	
Resident Taxes	0	
Yield Taxes	1,316	
Interest and penalties on del. taxes	74,382	
Total:		$4,554,491
LICENSES AND PERMITS:		
Business licenses and permits	5,649	
Motor Vehicles	301,484	
Building Permits	10,921	
Other Licenses	10,329	
Total:		328,383
REVENUES FROM THE STATE OF NEW HAMPSHIRE		
Shared Revenue Block Grant	78,142	
Highway Block Grant	85,323	
State and Federal Forest Reimburse.	4,778	
Other State and Reimbursements	23,053	
Total:		191,296
REVENUES FROM OTHER GOVERNMENTS		339,883
REVENUES FROM CHARGES FOR SERVICE		
Income from Departments	4,416	
Garbage Refuse Charges	13,108	
Other charges	30,880	
Total:		48,404
REVENUES FROM MISC. SOURCES		
Interest on Investments	29,895	
Rents of Property	4,455	
Fines and Forfeits	7,569	
Insurance dividends & Reimburs.	41,759	
Contributions and Donations	3,575	
Other Misc. Sources	39,907	
Total:		125,160
INTERFUND OPERATING TRANSFERS IN:		
Transfers from Capital Reserve Funds	16,838	
Transfers from Trust & Agency Funds	9,385	
Total:	26,223	
OTHER FINANCIAL SOURCES:		
Other Long-Term Financial Sources	0	
Total:		0
TOTAL REVENUES FROM ALL SOURCES		5,613,790
FUND BALANCE 1/1/93		911,958
GRAND TOTAL:		6,525,748

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT		
Executive	82,717	
Elections, Registrations, Vital Stats.	814	
Financial Administration	26,513	
Revaluation of Property	4,478	
Legal Expense	34,447	
Personnel Administration	43,353	
Planning and Zoning	4,811	
General Govt Bldg	15,826	
Cemeteries	20,739	
Insurance	67,731	
Advertising/Regional Association	3,119	
Other General Government	64,033	
Total:		368,581
PUBLIC SAFETY		
Police	163,948	
Ambulance	16,552	
Fire	44,055	
Building Inspection	7,239	
Emergency Management	11,202	
Other Public Safety	1,230	
Total:		244,226
HIGHWAYS:		
Administration	175,301	
Highways and Streets	198,072	
Street Lighting	16,415	
Other Highway, Streets, Bridges	95,792	
Total:		485,792
SANITATION:		
Administration	55,746	
Solid Waste Disposal	51,553	
Total:		107,299
HEALTH:		
Administration	1,242	
Pest Control	420	
Health Agencies and hospitals	7,297	
Other Health	399	
Total:		9,358
WELFARE:		
Direct Assistance	25,107	
Total:		25,107
CULTURE AND RECREATION:		
Parks and Recreation	29,492	
Library	22,133	
Patriotic Purposes	70	
Total:		51,695

DEBT SERVICE:		
Principal Long Term Bonds and Notes	0	
Interest on Long Term Bonds & Notes	0	
Interest on Tax and TAN	0	
Total:		0
CAPITAL OUTLAY:		
Land & Improvements	29,492	
Machinery and Equipment	22,133	
Buildings	0	
Improvements other than building	70	
Total:		51,695
INTERFUND OPERATING TRANSFERS OUT:		
Transfers to Capital Reserve Funds	10,884	
Transfers to Trust & Agency Funds	0	
Total:		10,884
PAYMENTS TO OTHER GOVERNMENTS:		
Taxes paid to County	507,879	
Taxes paid to Village district	53,175	
Taxes paid to School District	3,298,206	
Payments to other governments	0	
Total:		3,859,206
TOTAL EXPENDITURES		5,220,949
FUND BALANCE 12/31/93		1,304,799
GRAND TOTAL:		6,525,748

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 580,350
Furniture and Equipment	24,000
Library, Lands and Buildings	111,250
Equipment	30,000
Police Department, Lands and Building	30,000
Equipment	59,000
Fire Department, Lands and Buildings	526,100
Equipment	59,000
Highway Department, Lands and Buildings	316,700
Equipment	413,900
Materials and Supplies	2,000
Parks, Common and Playgrounds	
North Shore	231,400
South Shore	833,600
Friedsam	222,200
Friedsam	160,800
Schools; Lands, Buildings & Equipment	3,129,300
All Lands and Buildings Acquired Through Tax Collector's Deed:	
2B-B17	25,700
5E-D06	21,500
5E-D12	35,100
5E-D13	56,200
5E-D22	34,600
06-A32.1	28,900
11A-B07	13,400
5J-D02,3,4,&7; 5J-E03,4,&6	191,800
All Other Property and Equipment	
Transfer Station - Buildings/Land/Equipment	220,050
7-A-7 Blodgett/Ricci Donation	3,600
14C-D05 Gulf Road Green Belt	44,400
Wares Grove Buildings	95,900
Chesterfield Fire Pond	8,900
24 A01&2 Off Gulf Road	80,000
Total:	7,589,650

REPORT OF TOWN CLERK

FOR THE YEAR 1994

RECEIPTS

Dog Licenses 1993		
2 Issued	$ 15.50	
Dog Licenses for 1994		
592 Issued	4,360.00	
Total Dogs		$ 4,375.50
Vehicle Permits: 4229 Issued	348,904.00	
Penalty Fees	70.00	
Filing Fees	10.00	
Parking Fines	680.00	
Marriage Licenses	798.00	
Vital Record Fees	354.00	
		350,816.00
Total Receipts		$355,191.50

PAYMENTS

Clerk's Fee for Issuing:		
594 Dog Licenses	297.00	
Paid to Treasurer:		
Dog Licenses	4,078.50	
Vehicle Permits	348,904.00	
Penalty Fees	70.00	
Filing Fees	10.00	
Parking Fines	680.00	
Marriage Licenses	798.00	
Vital Record Fees	354.00	
Total Payments		$355,191.50

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/94

	LEVIES OF 1994	1993	PRIOR
Uncollected Taxes Beginning of Year:			
Property Taxes		549,968.00	(4,749.58)
Land Use Change		2,590.00	
Yield Taxes		210.79	258.25
Taxes Committed This Year:			
Property Taxes	4,958,048.05		
Land Use Change	20,053.60		
Yield Taxes	2,978.14		
Overpayment:			
Property Taxes	42,124.79	2,090.48	
Bad Check Fees	30.00		
Interest Collected On Delinquent Tax: (Property)	4,881.92	37,769.14	
(Yield)	2.16	31.11	
(Land Use Change)		223.87	
TOTAL DEBITS	$5,028,118.66	$592,884.19	$(4491.33)
Remitted to Treasurer During Fiscal Year:			
Property Taxes	4,385,942.46	543,371.20	
Land Use Change	20,053.60	2,590.00	
Yield Taxes	2,978.14	210.79	
Interest (Property)	4,881.92	37,769.14	
(Yield)	2.16	31.11	
(Land Use Change)		223.87	
Overpayments	42,124.79	2,090.48	
Bad Check Charge	30.00		
Discounts Allowed:	76,938.08	.04	
Abatements Made:			
Property Taxes	13,375.00	6,597.56	
Uncollected Revenue End of Year:			
Property Taxes	481,792.51		$(4749.58)
Yield Taxes			258.25
TOTAL CREDITS	$5,028,118.66	$592,884.19	$(4,491.33)

TAX COLLECTOR'S REPORT FOR CHESTERFIELD
SUMMARY OF TAX LIEN ACCOUNTS

DR.	***ON LEVIES OF*** 1993	1992	PRIOR
Unredeemed Taxes Balance At Beginning of Fiscal Year:		181,257.18	105,588.29
Liens Executed During Fiscal Year:	251,943.78		
Interest & Costs Collected After Sale/Lien Execution:	5,051.98	21,559.22	36,892.38
Overpayment:		.38	
TOTAL DEBITS	$256,995.76	$202,816.78	$142,480.67
CR.			
Remittance to Treasurer: Redemptions	89,621.59	86,601.81	93,535.03
Interest/Costs (After Lien Execution)	5,051.98	21,559.22	36,892.38
Abatements of Unredeemed Taxes	3,283.03	4,882.83	2,221.33
Liens Deeded to Municipality			3,071.42
Unredeemed Liens Balance End of Year	159,039.16	89,772.92	6,760.51
TOTAL CREDITS	$256,995.76	$202,816.78	$142,480.67

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1994

BEGINNING BALANCE FISCAL YEAR 1994		$1351588.13
REVENUE FROM TAXES:		
Property Taxes	5166618.56	
Land Use Change Taxes	22643.60	
Yield Taxes	3189.22	
Penalties & Interest	106509.51	
TOTAL REVENUE FROM TAXES:		$5298960.89
REVENUE FROM LICENSES, PERMITS AND FEES:		
Business Licenses & Permits	200.00	
Motor Vehicle Permit Fees	348904.00	
Building Permits	11861.66	
Other Licenses, Permits and Fees	12026.06	
Motor Vehicle Overpayments	891.00	
TOTAL REVENUE FROM LICENSES, PERMITS AND FEES:		$ 373882.72
REVENUE FROM THE STATE OF N.H.:		
Shared Revenue Block Grants	66442.05	
Highway Block Grants	85612.44	
State & Fed. Forest Land Reimb.	4337.66	
Other State Grants & Reimb.	6955.07	
TOTAL REVENUE FROM THE STATE OF N.H.		$ 163347.22
REVENUE FROM OTHER GOVERNMENTS:		
Local Government Dept. Reimb.	18937.85	
TOTAL REVENUE FROM OTHER GOVERMENTS:		$ 18937.85
REVENUE FROM CHARGES FOR SERVICES:		
Income from Departments	6961.47	
Garbage - Refuse Charges	16095.80	
Other Charges	35320.85	
TOTAL REVENUE FROM CHARGES FOR SERVICES:		$ 58379.12

REVENUES FROM MISCELLANEOUS SOURCES:		
Interest on Investments	49990.22	
Rents of Property	4815.00	
Fines and Forfeits	6820.00	
Insurance Dividends & Reimburse	35839.42	
Contributions & Donations	52550.00	
Other Miscellaneous Revenue	22488.49	
TOTAL REVENUE FROM MISCELLANEOUS SOURCES:		$ 172508.13
INTERFUND OPERATING TRANSFERS IN:		
Transfers from Cap. Res. Fund	234029.12	
Trans. from Trust & Agency Funds	5705.48	
TOTAL INTERFUND TRANSFERS IN:		$ 239734.60
OTHER FINANCING SOURCES:		
Bond Issue (EMS Building)	268011.20	
TOTAL REVENUE FROM OTHER FINANCING SOURCES		$ 268011.20
TOTAL FUNDS AVAILABLE - FISCAL YEAR 1994		$7945343.86
TOTAL DISBURSEMENTS - FISCAL YEAR 1994		($6434818.71)
ENDING BALANCE - FISCAL YEAR 1994		$1510525.15

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD
RECONCILIATION OF CASH BOOK AND BANK BALANCES

Beginning Balance Fiscal Year 1994	$1351588.13	
Receipts	6593755.73	
Total Available During Fiscal Year 1994		$7945343.86
Payments During Fiscal Year 1994		6434818.71
Balance - End of Fiscal Year 1994		1510525.15

PROOF OF BALANCE

Balance per Statements in Granite Bank:			
	Acct. # 602000123	(2338.09)	
	Acct. # 604000626	1904845.46	
	Acct. # 602000110	70649.00	
Deposits in Transit:			
	12/31/94	16806.12	
	12/31/94	10427.46	
Total Funds per Statements & in Transit			2000389.95
Outstanding Checks	Pay Roll Acct. C-list		(9913.81)
	General Acct. C-list		(479950.99)
CHECK BOOK BALANCE			1510525.15

Edward Cheever
Treasurer

1994 DETAILED STATEMENT OF EXPENDITURES

T.O. SALARIES	
Selectmen	6,704
Town Clerk	9,716
Town Clerk (Motor Vehicle)	6,344
Deputy Town Clerk	704
Tax Collector	9,474
Tax Collector's Fees	-
Dep. Tax Collector	1,982
Treasurer	6,647
Dep. Treasurer	300
Auditors	700
Supv.s of Checklist	973
Trustees of Trust Funds	1,815
Budget Committee Secretary	682
Selectmen's Bookkeeper	4,976
Admin. Assistant	25,863
Selectmen's Secretary	9,905
Project Clerk	1,158
	87,943
T.O. EXPENSES	
Selectmen's Expense	1003
Treasurer's Expense	540
Auditor's Expense	00
Trustee of Trust Funds	139
Supplies	10,818
Office Equipment	00
Equipment Repairs	65
Telephone	2,039
Meetings & Conference	1,202
Dues	1,614
General Services	11,380
Inventory & Town Reports	2,794
Advertising	1,521
Mileage	272
Postage	-
Property Appraisal	6,055
Tax Map Updating	654
Town Vehicle	634
	40,730
ELECTIONS AND REGISTRATIONS	
Payroll	1,229
Supplies	67
Meals	392
Ballots	241
Advertising	329
	2,257

CEMETERIES	
Sexton Wages	00
Crew Full Time	281
FT Overtime	00
Crew Part Time	15,257
Part Time Overtime	949
FICA	1,262
Meetings & Conf.	235
Subcontract	1,155
Admin Expense	1,073
Vehicle Repair	00
Transportation	951
Materials/Equip	1,222
Equip. Main.	254
Maintenance	1,500
	24,139
TOWN HALL & BUILDINGS	
Janitor	1,355
Supplies	508
Maintenance	7,359
Lawn Care	1,821
Fuel Oil	4,804
Electricity	4,909
	20,756
PLANNING	
Secretary	1,885
Supplies	784
Meeting/Conferences	42
Services	00
Printing	00
Advertising	585
Sec. Expense	13
Technical Assist	2,005
	5,314
Z.B.A.	
Secretary	829
Supplies	526
Meeting	00
Advertising	695
Secretary Expenses	00
	2,050
LEGAL EXPENSES	21,013
SWRPC (Reg. Planning Comm.)	3,129

POLICE DEPT.

Chief	35,159
Full Time	79,208
Full Time Overtime	775
Full Time Spec. Detail	2,184
Full Time Court	2,751
Full Time Merit Pool	00
Part Time	12,435
Part Time Overtime	00
Part Time Special Detail	368
Part Time Court	99
Janitor	595
Secretary	8,793
Office Supplies	1,252
Office Equipment	487
Office Equipment Main	638
Telephone	2,260
Meetings	00
Dues	434
Printing	621
Postage	275
Mileage	00
Uniforms	2,222
Uniform Cleaning	747
Training	2,013
Misc.	00
Vehicle Supplies	334
Gen'l Fleet Maintenance	4,318
Gas & Oil	3,929
Equip Maintenance	893
Equip Purchase	1,919
Building Supplies	00
Building Maintenance	339
Fuel Oil	223
Electricity	983
	166,257

FIRE DEPARTMENT	
Payroll	9,695
Inspections	2,739
Supplies	842
Rescue Supplies	00
Telephone	1,254
Dues	548
Fire Prevention	248
Contracted Services	126
Training	1,600
Insurance	7,749
Repairs	5,012
Gas & Oil	614
Equipment Repairs	1,483
Equipment	7,069
Rescue Equipment	00
Bldg Maint.	3,485
Fuel Oil	2,123
Electricity	1,242
Bldg Rental	00
	45,829
CIVIL DEFENSE/OEM	
Supplies/Misc	116
Telephone	190
Travel	00
Training	00
Main/Repairs	833
Equipment	903
Electric (12%)	00
Oil (12%)	00
Lease	00
RERP/NH	2,794
	4,836
BUILDING INSPECTOR	
Salary	5,525
Supplies	161
Telephone	8
Meetings and Con	98
Services	175
Mileage	176
	6,143
FOREST FIRES	
General Operations	1,315
Forest Fire Veh. Maintenance	00
	1,315

TOWN ROAD MAINT	
Dept Head	59,097
Dept Head Overtime	4,588
Full Time	87,330
Full Time Overtime	12,889
Part Time	27,056
Part Time Overtime	882
Supplies	489
Telephone	1,061
Meetings and Conf	00
Dues	45
Mileage	4
Contracted Services	1,621
Uniforms	1,694
Sand & Gravel	64,000
Salt	35,080
Blocks & Cover	4,954
Chloride	870
Asphalt	1,851
Rails, Delins, Post	659
Spofford Dam	508
Blasting Supplies	00
Misc	713
Repair and Upkeep	52,500
Gas,Oil,Diesel	20,814
Parts/Supplies/Edges	15,059
Equip. Repair (sm)	1,688
Equip. Purchase (sm)	2,538
Rented Equipment	863
Fuel Oil	0
Electricity	2,873
Building Alt.	1,509
911	00
	403,235
STREET LIGHTING	17,398

SOLID WASTE	
Full Time	32,907
Full Time Overtime	23
Part Time	26,264
Part Time Overtime	159
Supplies	822
Telephone	506
Meetings/Conferences	297
Transportation/Hauling	33,847
Contracted Services	4,048
Misc.	205
Fuel	803
Equip Repair etc.	1,572
Equipment	15,030
Rental Equipment	00
Monitoring Wells	00
Electricity	2,859
Building Repair	1,631
	120,973
HEALTH DEPT	
Wages	411
Supplies	17
Expenses	43
Dues	60
Mileage	142
Misc Expense	40
	713
AMBULANCE SERVICE	14,871
ANIMAL CONTROL	
Personnel/Salary	584
Supplies	827
Animal Containment	413
Misc. Expense	549
	2,373
HOME HEALTH	4,406
FAMILY/MENTAL HEALTH	3,129
GENERAL ASSISTANCE	16,417
LIBRARY	34,900

PARKS & REC. (Wares Grove)	
Salaries	8,280
Concession Salaries	1,364
Supplies	337
Concession Supplies	2,727
Telephone	540
Plumbing/Pumping	1,138
Rubbish Removal	897
Sand	99
New Equipment	200
Building Supplies	00
Maintenance	1,405
Electricity	688
Fencing	00
	17,675
(North Shore)	
Salaries	4,147
Concession Salaries	791
Supplies	150
Concession Supplies	200
Telephone	397
Septic	114
Rubbish	215
Sand	53
Equipment	00
Maintenance	135
Electricity	157
	6,359
(Summer Programs)	
Salaries	1,313
Materials	323
Transporation	446
Track/Field & Red Cross	146
Films	00
	2,228
(Commission)	
Treasurer	100
Director's Salary	2,300
Supplies	105
Baseball/Soccer	00
Advertising	00
Boat Ramp(s)	00
Port Toilets	892
T-Shirts	00
Misc.	140
Water Testing	00
Tennis Courts	00
Recertification	00
	3,537

PATRIOTIC PURPOSES	355
HEPATITUS B SHOTS	1,652
INTEREST ON TEMP LOANS	00
FICA/RETIREMENT	47,070
UNEMPLOYMENT COMP.	2,090
HEALTH INSURANCE	70,233
INSURANCE	71,252
YOUTH SERVICES	140
TOTALS:	1,226,888

AUDITOR'S REPORT

We have carefully examined the accounts of the Tax Collector, Town Clerk, Treasurer, Fire Department, Library, Trustee of Trust Funds including verification of the securities, and cemetery trustees, pursuant to RSA 41:31. We have followed the State of New Hampshire's guidelines in MS-60 report series for auditors. Veriances of financial data have been examined and explained by the respective Municipal Officers to the Town Auditors.

AUDITORS,

Kenneth A. Woodward
Diane Celentano

HEALTH OFFICER
CHESTERFIELD

In March of 1994, I was appointed Health Officer for Chesterfield. This has been an exciting nine months, learning the many jobs we have to do.

We have attended a Health Officer Conference and two seminars, which have helped immensely. The building inspector is unofficially Deputy H.O. and can, in my absence, handle any matters that arise.

In August, 1993, the State of NH hired Susan Dindsey to be liaison between Health Officers and Dept. of Environmental Services. She can direct Health Officers, if needed, to the department or person we need to converse with. She has written a new Health Officer Manual which is a great help to new and old officers.

This year we have had many phone calls from all parts of town concerning septic systems, problems with the lake, rabid animals and houses to be condemned. Most have been resolved and we have learned from each one.

I am looking forward to the new year, working with other memebers of the town departments and the Dept. of Environmental Services.

Betty Ashworth
Health Officer, Chesterfield

DEPARTMENT OF PUBLIC WORKS

REPORT FOR 1994

A 1994 John Deere grader and a 1994 Ford one ton dump truck were purchased this year.

The 1994 Construction/Reconstruction funds were expended on the South Shore Road to eliminate a major water and ice problem. The project was not completed due to a sewage system found in the ditch line. This will be corrected by June 1, 1995 by the land owner. Then drainage construction will be completed in the fall. Repaving of South Shore Road can be done in 1996.

The Old Swanzey Road construction project was completed and paved this year except for the guard rail at foot of Torrey Hill.

The 1994 guard rail appropriation was expended on Pinnacle Springs Road. The guard rail appropriation for 1995 will finish Pinnacle Springs Road and start on Old Swanzey Road, Torrey Hill which will take two years to complete with our new program to construct 500 feet per year which is one day of wark for the guard rail company. This will eliminate some of our bad areas without making large appropriations.

In 1994, there were 14 driveway permits issued.

Road paving was done on Old Swanzey Road (Tuttle Rd. to Zinn Rd.), Atherton Hill Road (Rte. 9 to Tuttle Rd.), Tuttle Road, Spring Street (Rte 9 to Pierce Rd.), Cross Street, Church Street & Spofford Fire Station parking area, Maple Road (Rte 9 to Old Chesterfield Rd.), Old Chesterfield Road, Norcross Landing (sealing), and Poor Road (Rte 9 to Rawson's).

The recycling center had a waste oil burner installed to give some heat for the employees and also to dispose of the waste oil properly without being costly. A new glass front was installed to keep heat in the building and also gave an area for residents to dispose of their recyclables under cover.

The Friedsam Cemetery had another section of the road paved in 1994 which makes a complete circle of paved road.

In closing, I wish to thank each and everyone of the residents of Chesterfield for allowing me to serve on and off from 1943 to 1969 and as road agent from 1969 until 1987, and as your public works director from August 1991 to December 31, 1994. At this time I am retiring to have some leisure time for myself and family. Thank you.

Respectfully submitted,

Alvin C. Davis
Director of Public Works

SOLID WASTE/RECYCLING CENTER
REPORT FOR 1994

1994 was a year of change at the Transfer Station/Recycling Center. New stickers were instituted to make it easier to maintain a list of those using the facility. A waste oil furnace was installed to provide heat to the building and to provide a use for the waste oil that is being brought in by the public. The bins were moved back to provide cover for the public when they are dropping off their recyclables and to move the workers inside.

This year a concerted effort was made to remove all household hazardous waste from our facility and from the households in our community. We participated with Keene in three of their five collection dates. The results were excellent - 321 people were serviced and a total of 881 gallons of household hazardous waste was collected. A copy of the complete summary of what was collected is available at the Recycling Center. Comparison of solid waste and recyclables: (all tonnage is estimated)

	1993	1994
SOLID WASTE	395.6T	399.6T
RECYCLED MATERIALS		
Corrugated Cardboard	49.2T	54.6T
Aluminum (cans & scrap)	4.7T	5.8T
Mixed Paper/Magazines	78.9T	74.8T
Newspaper	100.7T	92.2T
Plastics	13.0T	14.3T
Tin/Steel Cans	12.6T	15.0T
Brown Bags	7.9T	10.7T
Deposit Containers	83,399pcs.	107,736pcs.

This year through the efforts of recycling, we estimate the cost avoidance savings to be $24,672. This cost avoidance estimate is calculated by totaling the tonnage of recycled material that was not sent to the Keene Landfill. Every year through the efforts of those in our community dedicated to recycling, we save tax dollars and make this planet a little safer for the next generation. Recycling has brought in revenue in the amount of $16,290.15. We also received two grants from New Hampshire the Beautiful totaling $3,500. Total revenue - $19,790.15.

Thanks to the efforts of the Townspeople, the Attendants and the Selectmen, our Recycling Center is a success.

Respectfully submitted,
Susan Armstrong, Recyc. Ctr.Mgr.

CHESTERFIELD POLICE DEPARTMENT
ANNUAL REPORT - 1994

There were relatively few changes in 1994 for the police department. One was the acquisition of a comprehensive records management system that greatly enhances our records keeping abilities. The in-car video system continues to provide valuable service to the department in many areas and officers are now required to qualify and train twice a year with their duty weapons. In addition, the Town now has an animal control officer that had proven to be a tremendous asset, especially with the rabies outbreak we are now faced with. You can contact him by calling Mutual Aid or the Police Department.

My budget proposal for 1995 includes (5) bullet resistant vests and (5) department issued firearms. As much as we would like to think differently, officers are faced with ever increasing dangers. Several of our calls require two officer response and violent behavior is not an uncommon factor. I believe the need for the vests is self explanatory. The firearms will allow us to reduce our training costs, and standardize training procedures. Since officers now provide their own weapons, we have 9mm, 10mm, & .357 cal. weapons in use. Firearms are the single greatest liability risk that any municipality has and we must provide for the best training that we can for all officers.

We have two major objectives for 1995. The first is to become a State Level 1 accredited agency. Accreditation provides an agency with several benefits such as treduced liability risk, training aids, review systems and policy updates. I feel that the time may come when all police agencies will have to be accredited and, as a professional agency, I feel that this is a worthwhile and attainable goal.

Our second objective is to implement Community Policing to Chesterfield. Officer Campbell spent a week at the University of Lowell, training in the techniques of Community Policing and we are now adapting these lessons to what we feel will be a better system of police service delivery ot the community. We will be asking you for your input this year with surveys and interviews. The key to the program's success is citizen involvement. For example, in the past we have not had a major juvenile caseload. That is no longer the case. One aspect of Community based policing is a better rapport with our young people and this will complement the D.A.R.E. program which has enjoyed a great deal of success since its inception.

As in the past, I wish to thank you for your support of our agency. If you have questions or wish to discuss the department with me, please do not hesitate to contact me at 363-4233. Your input is essential in our being able to provide the services that the citizens of Chesterfield need and want.

STATISTICAL DATA (Partial)	Reported Crimes and Activity in 1994	
Accidents - 61	Controlled Substances -12	Liquor Law Violations - 20
Arrests - 113	Death Investigations - 3	Sexual Assault - 3
Assaults -11	Fraud - 26	Stolen Vehicles - 3
Burglary - 18	Kidnapping - 1	Thefts - 44
	M.V. Summons - 1473	M.V. Warnings - 480

CHESTERFIELD FIRE DEPARTMENT
REPORT OF THE FIRE DEPARTMENT
1994

OVERVIEW

This year began with severe weather and with a number of serious calls. In January alone our calls included three (3) reported structure fires, multiple motor vehicle accidents (one resulting in a double fatality) and the dubious distinction of recording the first fire-related death in the state for the year. Despite a change in the toning arrangement with the Spofford Fire Department for rescue response, the total number of calls continues to increase.

Through the efforts of the membership, we placed into service both a rescue boat and rescue truck. The truck was completed at a cost of approximately $10,000.00, largely with funds raised through suppers and the corn roast, resulting in a vehicle which could easily cost four or five times more...a significant savings to the townspeople.

At mid-year, Dartmouth Hitchcock Medical Center in Lebanon initiated a helicopter air rescue team which has been very busy, and travels to our region on a regular basis.

On July 12, a groundbreaking occurred for the new center fire station. The building was completed at the end of October, and is now in use. Special thanks go to James E. O'Neil, jr. and to Kingsbury Machine Tool Corporation for assisting us in obtaining much needed office equipment for the station.

FIRE PREVENTION/INSPECTIONS/EDUCATION

On October 10th, we conducted our annual fire prevention week activities at Chesterfield School for grades K-8 as part of National Fire Prevention Week. This years highlights included a ladder truck from the Keene Fire Department.

TRAINING

In January, Jeffrey Titus and James VanOudenhove attended a National Fire Academy regional program at the University of Massachusetts at Amherst, completing a course in Volunteer Fire Service management.

The following members completed a winter fire and rescue class held in February: Julie Bergeron, Merritt Brown, Richard Gauthier, Bruce Gideos, Cliff Greeno, John Herrick, Charles Konkowski, Jeffrey Titus, James VanOudenhove and William Vogeley.

Several members have attended training classes at the spring and fall regional fire school held at the Meadowood County Area Fire Department's Fire Training Center in Fitzwilliam. Jeffrey Titus and James VanOudenhove served as staff instructors, teaching courses in recruitment and retention of volunteers and below-grade rescue.

SERVICE AWARDS

The following members are commended for their service to the Chesterfield Fire Department:

- 5 Years -
Stephen Laskowski
Robert Mitchell
Daniel Todd
James VanOudenhove
- 30 Years -
Richard Chickering
- 35 Years -
William Vogeley

IN MEMORIAM

This year we lost a longtime member and good friend,

Captain Myron "Mike" Ingalls

This report is dedicated in his memory.

Respectfully Submitted,

Jeffrey W. Titus
Chesterfield Fire Chief
Emergency Management Director

In Regonition of Jeffrey Titus

The Board of Selectmen wishes to extend their thanks to Jeff Titus for his work as the Town's Fire Chief, OEM Director, Fire Ward, and all the other various functions he performed throughout the Town. Jeff contributed 18 years to the Town in volunteer service. His crowning achievements were the new Fire Station and the joining of the Chesterfield and West Chesterfield Fire Departments. Thank you, Jeff, you've helped to make this community a little safer and better through your efforts.

Board of Selectmen

1994 FIRE DEPARTMENT ACTIVITY

FIRE	
Alarm Sounding	6
Brush/Grass	5
Chimney	4
Dryer	0
Dumpster	0
Electrical	3
False Alarm	4
Fatality	1
Furnace	0
Partition	0
Propane	0
Smoke Investigation	0
Stove	0
Structure	3
Vehicle	6
Other	1
Sub-Totals	33

HAZMAT	
Chemical Spill	0
Fuel Spill	0
Gas Explosion	0
Other	0
Sub-Totals	0

MUTUAL AID	
Cover Truck	6
Structure	3
Other	2
Sub-Totals	11

MISCELLANEOUS	
Power Outage	1
Public Assist	1
Service Call	1
Severe Weather	0
Sprinkler	0
Vermont Yankee Alert	1
Sub-Totals	4

RESCUE	
Abdominal Pains	2
Assault	1
Bee Stings	0
Bleeding	0
Cardiac	13
Choking	1
Diabetic	1
Difficulty Breathing	6
Dog Bite	0
Extrication	0
Fall	16
Fatality	2
Head Injury	2
Ill Subject	8
Lacerations	1
Motorcycle Accident	0
Overdose	2
Search	2
Seizures	1
Stroke	1
Suicide	0
Suicide Attempt	0
Vehicle Accident	30
Water/Boating	2
Other	3
Sub-Totals	94

TOTALS	142

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up ot $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = $90,000+

Fires Reported by Lookout Towers (1994)		Fires Reported by Detection Aircraft
Fires Reported	588	89
Assist to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Robert B. Stewart
Forest Ranger

Ronald T. Guyette
Forest Fire Warden

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR
1994

FEDERAL AND STATE FUNDING:
It is important to note that 50% of the total Emergency Management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the budget amount listed. Additional funds available through the state may offset this remaining amount partially or in total.

WEATHER ALERT RADIOS:
All Chesterfield residents living within the ten (10) mile Emergency Planning Zone (EPZ) should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selectmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

SPECIAL NEEDS:
We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

Also, I would like to give a special thanks to the members of the O.E.M. in Chesterfield, who make our organization one of the best:

Stephen Bevis - Communications
Michael Chamberlin - Safety
Steven Chickering - Resources
Michael Plante - Damage Assessment
James VanOudenhove - Deputy Director

Respectfully Submitted,

Jeffrey W. Titus
Emergency Management Director

CHESTERFIELD CONSERVATION COMMISSION
1994 ANNUAL REPORT

The Chesterfield Conservation Commission, this past year, has been working on a number of projects. First, we were successful in getting the "no hunting" signs up on the Friedsam Town Forest in time for hunting season. The signs were purchased from Brattleboro Agway and placed with the help of Tom Duston, Chesterfield Snowmobile Club members Joe Cooper and Mike O'Connor, and commissioners Jeffrey Newcomer, Tim Butterworth and McKim Mitchell. A parking lot has also been started so people wanting to walk the trails may pull their cars of Twin Brook Road. The little clearing that has been done so far for the parking lot was with the help of John Herrick and McKim Mitchell. Aslo Mary Grove's students have been consistently working with the property--marking trails, constructing a new trail, and installing interpretive signs discussing points of interest. As soon as the parking lot is finished, we'll be addressing the forestry plan for Friedsam and communicating with a forester about timber management in certain sections of the forest.

The next project that will be addressed is the mapping and inventory of the lakes, ponds, streams and wetlands that exist in the town. This project will take a minimum of three years and to successfully complete it wil take money, professional time, and volunteer time. The commission has already been searching out existing materials and organizing it to assist us in the start of this inventory. The purpose of conducting such an inventory allows the town to idendify sensitive areas and helps protect these areas from proposed development.

This year we also want to have a Natural Heritage inventory done on the Cook Lots, located off the Gulf Road. This inventory would be conducted by an biologist from the State of New Hampshire Department of Resources and Economic Development. Due to the location of this property, we felt it would be in our best interest to see if any rare plant species exist on them before any sort of use or development is proposed.

Submitted by

McKim W. Mitchell, Chairman
Chesterfield

Conservation Commission

CHESTERFIELD CEMETERY COMMISSION

REPORT 1994

During the Spring of 1994, the pipeline was completed in the Spofford Cemetery. We also removed a tree by the entrance of the Spofford Cemetery that had suffered a lightning strike. The gate at the New Boston Cemetery was replaced during the Summer. Brush and trees were cleared from Friedsam Cemetery during the Summer and paving was accomplished during the Fall.

The crew spent a total of 2,330 1/4 hours mowing all of the Town supported cemeteries. Forty-five cemetery lots were sold during 1994.

In 1995, we plan to increase the size of Friedsam Cemetery. Some trees in the Spofford Cemetery will also be removed.

The Cemetery Commission would like to thank Alvin Davis, Director of Public Works, for all of his help and advice. The Commissioners wish him good luck in his retirement.

Respectfully submitted,

Louis E. Perham
Chesterfield Cemetery Commission

BUILDING INSPECTOR'S REPORT

1994

New building permits issued in 1994 were up slightly over 1993 as well as the total number of permits issued. Following is a breakdown of permits issued.

		1994	1993	1992	1991	1990
RESIDENTIAL:	New	19	16	21	22	20
	Additions	17	21	18	15	24
	Remodel	16	17	17	25	20
	Repair	10	8	9	9	13
MANUFACTURED HOUSING:	New	2	0	0	0	0
	Replacement	1	0	0	1	0
COMMERCIAL:	New	2	1	2	4	2
	Expansion	1	1	2	0	0
	Remodel	1	1	2	0	0
	Repair	0	1	0	0	0
GARAGES & ADDITIONS:		12	9	5	12	12
DECKS & PORCHES:		6	8	17	31	19
SUNROOMS/GREENHOUSES:		1	3	2	0	2
STORAGE SHEDS:		9	7	6	8	7
SWIMMING POOLS:		1	1	0	2	1
BARNS & ADDITIONS:		3	3	8	7	3
TOWN:	New	2	0	1	0	1
	Remodel	1	0	0	0	0
OTHER:		3	10	12	26	
		111	106	121	149	152

Respectfully submitted

Donald R. Ashworth
Building Inspector

REPORT OF THE PARKS AND RECREATION COMMISSION
DECEMBER 31, 1994

The Parks and Recreation Commission's job is to oversee the town recreation programs and the running of the town's beaches. Meetings take place on the first Monday of every month at 7:00 pm at the Town Offices.

Our director Wendi Allen continued to serve the community with the existing programs. Tuesday and Thursday's recreation program at Wares Grove offered from June to mid-August for town children ages six and up, swimming lessons, under the direction of Leslie Farmer were again offered to the towns children. Wendi also continued her aerobics classes. The response to all the programs were great.

We continued to offer the Tuesday, Thursday night adult basketball program from 7:00 to 9:00 pm at the Chesterfield school gym. A special thanks to Marty Mahoney and the School Board for allowing us to continue with this program.

For the convenience of town residents, we rent portable toilets for the South Shore boat landing and for the school ballfields from May through October. We also continue to maintain the tennis court behind the town offices.

We will continue to meet and review our programs and the towns' needs and try to set some long term goals.

Parks and Recreation Commission

CHESTERFIELD LIBRARY REPORT - 1994

Activity at Chesterfield Library increased during 1994 in several areas. Many more people used the library services. Usage of books in the library and reference questions answered were up. Interlibrary loans, both in and out of the library, were significantly higher. The summer reading program was an overwhelming success with over 1300 books read by the children in town. We have addded to our recorded books collection, and several new videos have been donated. Many wonderful and useful books have been given to the library throughout the year by our residents. We thank every one of you!

Remember that we do have a copier for public use, and that we deliver books to those who are not able to come to the library. Through the communications network, we can search for books and materials from other libraries that are in the New Hampshire State Library System.

We have had 1024 patrons register under the required number system for checking out books and materials from the library. If you have not already been in and received a library card, you may do so at any time.

An 8' by 28' portable storage unit has been donated and set up behind the library by Thomas Construction Co. It provides a much needed storage space for the present. It allows us to purchase new and updated books and materials without discarding materials that are still needed and valuable. The unti will hold a few thousand books that will be readily accessible to the library staff. It will not be open to the public.

The Library Trustees are in the process of updating the plans for the new library building, working with the Town Center Masterplan Committee. When plans are completed, they will be made available. The target date for construction is 1998. The wonderful contribution of $50,000 to the Library Building Fund from the Helen James Estate greatly enhances the growing fund. Several raffles and fundraising events, plus the many donations from patrons and the Library Friends Group, have raised the building fund to over $70,000. In addition to this amount, there is $21,000 in the Capital Reserve Account. All donations are gratefully accepted.

Report Of The Library's Activity In 1994:

Circulation of Materials

Books:	Fiction	Non-fiction	Total
Adult	4,076	1,110	5,186
Child	5,187	1,550	6,737
	Total Books		11,923

Non-Book:	Video	Tapes	Mag.	
	168	533	468	1,169

Total Circulation of Materials	13,092
Interlibrary Loan: Rec'd	114
Sent	23
In-Library Use of Materials	798
Reference questions answered	903
Directional questions ans.	329
Total library patronage	6,980
Registered patrons	1,023

Days open 201 Hours 1,370
Programs held 50 Attendance 701

Books and Materials

Added Bks:	New	Gifts	Total
Adult	164	257	421
Child	386	122	508
Total			929

Withdrawn:	Adult	Child	
	-305	-107	-412

Total Books Held	16,709
Non-Book: Videos	39
Cassettes	204
Library Holdings	16,952
Magazine Titles	38
Issues	1,651

Copier of public use:
15 c copy, 2/25c

Hours Open Mon. 10 - 4
Tues. 1 - 8
Thurs. 10 - 8
Sat. 9 - 1

Respectfully submitted,

Jane Anderson, Librarian

CHESTERFIELD LIBRARY
FINANCIAL REPORT 1994

RECEIPTS	
Balance on Hand Jan. 1, 1994	$ 2,301.45
Town Appropriation	34,900.00
Special Article - Modular Unit	1,000.00
Trust Funds - Jan. 1, 1994	1,469.84
Copier Revenue	370.00
Lost Books	81.00
Book Sales	254.60
Donations	125.00
Sale of Chair	10.00
Interest - Check Account	87.29
Service Charge	<142.82>
	$ 40,456.36

EXPENDITURES	
Salaries	$ 22,845.98
FICA	1,747.88
Mileage	88.40
Books	5,976.32
Reference Books	1,215.60
Magazines	234.42
Utilities	838.20
Fuel	783.33
Health Insurance	1,050.00
Insurance	647.00
Supplies	666.32
Postage	35.23
Equipment Maintenance	220.00
Building Maintenance	56.82
Dues	137.00
Reading Program	26.68
Reimburse Treasurer for Dues	10.00
Special Article - Modular Unit	412.61
Balance on Hand Dec. 31, 1994	3,464.57
	$ 40,456.36

CHESTERFIELD LIBRARY BUILDING FUND

RECEIPTS		
Balance Jan. 1. 1994		$ 3,988.65
Donations		
Friends of The Library		1,000.00
Steve Guerriero Cooking School		150.00
Nancy & Emile Legere		100.00
Raffles - 2		687.00
N.E. Bake Bean Supper		604.10
Refreshments - Election		88.89
Library Donation Jar		350.00
Interest Earned 1994		52.41
		$ 7,021.05
Less Transfer April 2, 1994 to Increase Certificate of Deposit		4,019.54
Balance in Account Dec. 31. 1994		$ 3,001.51
Certificate of Deposit Matures April 2, 1995		$20,000.00
Certificate of Deposit matures June 27, 1996		$50,000.00
Bequeath from Helen James Estate Savings Account - Dec. 1994		$ 429.86

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
DECEMBER 31, 1994

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVEST	PRINCIPAL BALANCE BEGINNING YEAR	PRINCIPAL NEW FUNDS CREATED	PRINCIPAL CASH +/-	PRINCIPAL WITH-DRAWALS	PRINCIPAL BALANCE END YEAR	INCOME BALANCE BEGINNING YEAR	INCOME DURING*	INCOME EXPENDED DURING*	INCOME BALANCE END YEAR
1960	ETTA HUBBARD TOWN	Gen. Cem. Care	CF1	$35719.68	00.00	00.00	00.00	35719.68	200.00	1617.93	1617.93	200.00
	INDIVIDUAL CEMETERY FUNDS	Cem/Lots	CF1	141404.35	8250.00	00.00	00.00	141654.35	00.00	6530.58	6530.58	00.00
1935	BECKLEY LIBRARY	Pur. Books	CF1	2212.15	00.00	00.00	00.00	2212.15	00.00	100.20	100.20	00.00
1962	ETTA HUBBARD LIBR.	Gen. Library	CF1	16678.72	00.00	00.00	00.00	16678.72	00.00	755.47	755.47	00.00
1944	ETTA HUBBARD LIBR.	Pur. Books	CF1	9190.64	00.00	00.00	00.00	9190.64	00.00	416.29	416.29	00.00
1941	FRANK C. HAMILTON LIBRARY	Pur. Books	CF1	2398.06	00.00	00.00	00.00	2398.06	00.00	108.62	108.62	00.00
1976	SALLIE FRIEDSAM LIBRARY	Pur. Books	CF1	1000.00	00.00	00.00	00.00	1000.00	00.00	45.30	45.30	00.00
1931	ELIZABETH F. BONNEY	Evangelical Preaching	CF1	885.67	00.00	00.00	00.00	885.67	00.00	40.12	40.12	00.00
1980	ELIZABETH F. BONNEY	Support Spoff. School	CF1	2000.00	00.00	00.00	00.00	2000.00	00.00	90.59	90.59	00.00
1992	STOW MILLS	Education	CF1	6000.00	3000.00	00.00	00.00	9000.00	394.35	334.73	00.00	729.08
1941	FRANK C. HAMILTON	Elderly X-mas	CF1	7132.41	00.00	00.00	00.00	7132.41	00.00	323.06	323.06	00.00
1941	FRANK C. HAMILTON	Poor Children's X-mas	CF1	1880.16	00.00	00.00	00.00	1880.16	00.00	85.16	85.16	00.00
1988	HOME HEALTH SERV	HHS	CF1	10000.00	00.00	00.00	00.00	10000.00	00.00	452.95	452.95	00.00
1990	CHESTERFIELD SCHOLARS	Scholarship	CCSB	12500.00	00.00	00.00	00.00	12500.00	415.35	642.22	500.00	557.57
1986	PTA SCHOLASTIC AWARD	Scholarship	CCSB	2337.75	162.25	00.00	00.00	2500.00	69.67	142.23	140.00	71.90
1989	VOCATIONAL SCHOLARSHIP	Scholarship	CCSB	8400.00	00.00	00.00	00.00	8400.00	462.48	435.97	500.00	398.45
CAPITAL RESERVE FUNDS:												
1989	SPOFF FIRE DIST	Fire Equip	CFX	27241.60	15000.00	293.14	21280.96	21253.78	00.00	00.00	00.00	00.00
	SPOFF FIRE DIST	Water Holes	CFX	3748.38	00.00	90.58	404.13	3434.83	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	Computer Upgr	GB	7500.00	00.00	37.74	7500.00	37.74	00.00	00.00	00.00	00.00

1986	CHESTERFIELD	Cruiser Res	GB	2688.76	14500.00	48.98	16918.80	318.94	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	EMS Bldg	GB	50000.00	00.00	415.38	50415.38	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CFX	10297.99	00.00	276.77	00.00	10574.76	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CRB	26229.64	00.00	915.16	00.00	27144.80	00.00	00.00	00.00	00.00
1964	CHESTERFIELD	Fire Truck	CFX	4897.43	00.00	170.78	00.00	5068.21	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CRB	10895.02	00.00	386.59	00.00	11281.61	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	GB	20000.00	00.00	633.90	00.00	20633.90	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	GB	24091.46	00.00	856.14	00.00	24947.60	00.00	00.00	00.00	00.00
1959	CHESTERFIELD	Highway Equip	CRB	27237.53	00.00	268.21	27505.74	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Highway Equip	GB	16909.46	00.00	213.90	17123.36	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Highway Equip	GB	20000.00	00.00	100.64	20100.64	00.00	00.00	00.00	00.00	00.00
1989	CHESTERFIELD	Highway Equip	CRB	6492.14	00.00	62.16	6554.30	00.00	00.00	00.00	00.00	00.00
1990	CHESTERFIELD	Highway Equip	CFX	15446.98	100000.00	904.64	60160.90	56190.72	00.00	00.00	00.00	00.00
1989	CHESTERFIELD	New Lib Const	CRB	6437.11	10000.00	224.58	00.00	16661.69	00.00	00.00	00.00	00.00
	CHESTERFIELD	New Lib Const	GB	5000.00	00.00	158.47	00.00	5158.47	00.00	00.00	00.00	00.00
1981	CHESTERFIELD	Parks & Rec	CFX	11095.45	3301.00	440.35	00.00	14836.80	00.00	00.00	00.00	00.00
1994	CHESTERFIELD	Revaluation	CRB	00.00	10000.00	00.00	00.00	10000.00	00.00	00.00	00.00	00.00
EXPENDABLE TRUSTS:												
1992	SCHOOL DISTRICT	HS/SpEd Tuit	CFX	00.00	42191.34	627.47	00.00	42818.81	00.00	00.00	00.00	00.00
	SCHOOL DISTRICT	HS/SpEd Tuit	GB	00.00	45000.00	139.71	00.00	45139.71	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	Fire Pond	CRB	00.00	2000.00	00.00	00.00	2000.00	00.00	00.00	00.00	00.00
Totals:				$555948.54	$253404.59	$7265.29	$227964.21	$588654.21	$1541.85	$12121.42 *	$11706.27 *	$1957.00

*Rounded to nearest cents

KEY TO ABBREVIATIONS:

CFX	CFX BANK
CFI	COMMON FUND I
CRB	CONNECTICUT RIVER BANK
GB	GRANITE BANK

REPORT OF THE COMMON TRUST FUND INVESTMENTS
TOWN OF CHESTERFIELD
DECEMBER 31, 1994

Description of Investment	[Principal] Balance Beginning Year	[Principal] Purchases Additions	[Principal] Balance End Year	[Interest] Balance Beginning Year	[Interest] Income During Year	[Interest] Expended During Year	[Interest] Balance End Year	Grand Total of P & I End of Year
CF 1 - GB	100000.00	.00	200000.00	.00	4694.54	4694.54	.00	200000.00
CF 1 - CRB	100000.00	.00	.00	.00	4907.00	4907.00	.00	.00
CF 1 - CPX	6501.84	.00	6501.84	394.35	326.47	.00	.00	6501.84
CF 1 - CPX	.00	7575.00	7575.00	.00	166.90	166.90	.00	7575.00
CF 1 - CPX	.00	3675.00	3675.00	.00	60.69	52.43	729.08	4404.08
KIP Government Initial Portfolio	14000.00	.00	.00	.00	278.90	278.90	.00	.00
KIP US Mortgage Fund B	.00	.00	14000.00	.00	.00	.00	.00	14000.00
Massachusettes Investors Trust	16000.00	.00	16000.00	.00	466.50	466.50	.00	16000.00
	$236501.84	$11250.00	$247751.84	$394.35	$10901.00	$10566.27	$729.08	$248480.92

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD
DONORS OF NEW FUNDS AND ADDITIONS 1994

Stow Mills (Education Fund)		3000.00
Friends of Chesterfield School (PTA Scholastic Award		162.25
To Chesterfield West Cemetery Association:		
Helen Tatro	300.00	
Seraph Stoddard	300.00	
Nancy Quattrucci	300.00	
Total Chesterfield West Cemetery Association		900.00
To Chesterfield Cemetery Maintenance Fund:		
Spofford Cemetery Annex:		
Cecil D. & Rosemary Bickford	200.00	
James A. & Alice R. Patterson	225.00	
Rodman C. VanVoorhees and Joanne M. Gustafson	150.00	
Kerri Holt	150.00	
Total Spofford Annex	725.00	
Friedsam Cemetery:		
John H. & Debra Leahy	200.00	
Viola G. Cooper	100.00	
Clayton W. & Joyce Fegan	250.00	
Philip Beilock	1200.00	
Louis E. & Jane D. Perham	600.00	
Joseph Herbert & Irene L. Cooper	300.00	
Richard I. & Penny M. Cooper	600.00	
Dewey W. & Donna M. Miller	1200.00	
Jason Leahy	75.00	
Walter H. Ellis	150.00	
Marie J. Cooper	150.00	
Edward J. & Anita L. Desibia	300.00	
Edwin C. & Eleanor E. Johndro	300.00	
Michael A. & Bridget T. LeClair	300.00	
Alfred J. & Marjorie J. Letourneau	300.00	
George E. & Joan M. Jenna, Sr.	300.00	
George E. & Margaret H. Jenna, Jr.	300.00	
Total Friedsam Cemetery:	6625.00	
Total Chesterfield Cemetery Maintenance Funds		7350.00
TOTAL NEW FUNDS		11412.25

FINANCIAL STATEMENT
TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD
JANUARY 1, 1994 THROUGH DECEMBER 31, 1994

RECEIPTS:

Balance on Hand 1-1-94	1,541.85
New Funds Created	11,412.25
Capital Reserve Fund Addition	152,801.00
Expendable Trusts	89,191.34
Capital Reserve Fund Withdrawals	227,964.21
Investment Dividends	12,121.42
TOTAL	495,032.07

EXPENDITURES:

New Funds Invested	253,404.59
Capital Reserve Fund Withdrawals	227,964.21
Flowers	61.50
Chesterfield Cemetery Commission	5,225.96
Chesterfield West Cemetery Association	2,861.05
Library Trustees	1,425.88
Selectmen: Hamilton Fund	408.22
Home Health Services Fund	452.95
Elizabeth Bonney: Evangelical Preaching	40.12
School Fund	90.59
P.T.A. Scholastic Award	140.00
Vocational Scholarship Award	500.00
Chesterfield Scholars Award	500.00
Balance on Hand 12-31-94	1,957.00
TOTAL	495,032.07

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1994 TO DECEMBER 31, 1994

ANNUAL REPORT

In 1994, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of HCS's activities in your community in 1994. The projection is based on actual services provided from January to September 1994 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	265 Visits	7 Visits
Continuous Care Nursing	25 Hours	0 Hours
Child Health Nursing	1 Visit	1 Visit
Physical Therapy	80 Visits	0 Visits
Speech Pathology	34 Visits	0 Visits
Occupational Therapy	15 Visits	0 Visits
Medical Social Worker	8 Visits	2 Visits
Homemaker Hours	1,009 Hours	8 Hours
Home Health Aide	772 Visits	51 Visits
Continuous Care Aide	716 Hours	0 Hours
Outreach	2 Visits	0 Visits
Nutritionist	0 Visits	0 Visits
Meals-On-Wheels	1,359 Meals	1,359 Meals
Health Promotion Clinics	9 Clinics	9 Clinics
Child Health Clinic Enrollment	3 Children	3 Children

Total Unduplicated Residents Served: 84

FINANCIAL REPORT

The actual cost of all services provided in 1994 with all funding sources is projected to be $113,305.79

The total cost of services provided for a partial fee, or at no charge to residents in Chesterfield is projected to be $3,714.56 for home care and $629.00 for meals-on-wheels.

For 1995, we recommend a total appropriation of $7,247.00; $6,500.00 to continue home care at the current level and $747.00 for the Meals-On-Wheels program.

Thank you for your consideration.

YOUTH SERVICES
REPORT TO THE TOWN OF CHESTERFIELD

Youth Services is a community based, non-profit agency, serving children and families in Windham County and nearby New Hampshire since 1972. Our purpose is to promote the healthy development of young people. Our mission is to provide services and programs that help our young people, families and communities work successfully together.

We believe in helping children within the context of their family and their world, and in empowering families to solve their own problems, to grow individually and together, and to have new skills to face the future.

We provide services at our office at 11 Walnut Street in Brattleboro, in area schools, and through specific programs in people's homes. Youth Services takes pride in its commitment and ability to provide services regardless of one's ability to pay.

In fiscal year '94 Youth Services served a total of 2,150 children, youth and family members through our nine currently existing programs. We served 5 Chesterfield residents through these programs. Programs include: Alcohol and Drug Abuse Program, Big Brothers/Big Sisters Program, Family Counseling and Mediation Program, Home-Based Program, Juvenile and Adult Court Diversion Program, Runaway Program, School-Based Prevention Program, Summer Outdoor Program, and the Substance Abuse Family Emergency Program.

We encourage the accessing of our services by residents of Chesterfield and hope that needs and concerns will be brought to our attention as they arise. In addition, we would like to express our gratitude on behalf of the recipients of our services to the volunteers from Chesterfield who help our agency function and to the town itself for its ongoing support of our work.

We request $140 from the Town of Chesterfield for the upcoming year to help to support Youth Services continued efforts as a resource for area children, youth and families.

Respectfully submitted,

Andrea Livermore
Executive Director

CHESTERFIELD SENIOR CITIZENS' PROGRAM
REPORT FOR 1994

This monthly event started many years ago under direction from Dorothy O'Neil. Attendance has increased over the years and presently eight of us volunteer to plan, prepare, cook and serve these meals to anywhere from thrity to fifty persons.

The luncheons are held in the town hall at 12:30 P.M. on the second Wednesday of each month, excepting January, February and August. The Home Health Care nurse holds a monthly health clinic prior to the meal.

All senior residents of Spofford, Chesterfield and West Chesterfield are welcome to attend these luncheons. (Reservations are helpful.) A donation offering is collected by the seniors each month to help offset some of our expenses.

Often there is entertainment or a informative talk, following the meal. In the spring we have delightful musical performances by the Chesterfield School students. In July we hold a relaxing cook-out at Wares Grove. In December Santa arrives to oversee a small gift exchange. Last September, on a Saturday, we held a harvest craft bazaar for the public, so that our seniors could show and sell their crafts or produce. We hope to continue this activity.

This year we are asking the town for a small sum of money to buy a secure cabinet where we can store items and non-perishable staples. We also would like to buy some additional cooking utensils and serving dishes.

We thank the Town of Chesterfield for allowing us the use of the town hall facilities in order to serve these meals.

<u>1995 MEALS</u>

March 8	Sept. 13
April 12	Oct. 11
May 10	Nov. 8
June 14	Dec. 13
July 12	

Alice Nowill	Tel. 256-6015
Joanne MacLean	Tel. 363-8348
Audrey Ericson	
Neil Jenness	
Margaret Johnson	
Gail Meyer	
June Rawlings	
Rita De Vittori	

RESCUE INC. REPORT

During the past year it has been a privilege for the Members of Rescue Inc. to serve the citizens of Chesterfield.

Throughout 1994 Rescue Inc. has been able to assist the citizens of Chesterfield in many ways.

Since July 1, 1994 we have been able to offer Advanced Life Support Paramedic coverage 24 hours a day to supplement coverage already being provided for many years by our EMT's and Basics.

During 1994 Rescue Inc. responded to 44 emergencies in Chesterfield. Many times we were assisted by the Chesterfield Fire Department.

When asking for funds from each community it has always been a sincere concern or our Membership not only to satisfy Rescue Inc's financial needs but also consider very carefully the economic impact our request would have on each community we serve.

With these considerations in mind, and very careful handling of our finances we have been able to level fund all communities we serve for four straight years. This year, Rescue Inc's Board of Trustees is pleased to make the following announcement:

> For fiscal year 1995/96 Rescue Inc. will reduce our financial request to each community by 10%.

Our Members also want to inform each community that we have Members available for instructing CPR classes, First Aid classes, tours of our vehicles and headquarters, plus free blood pressure checks seven days a week.

We also extend our sincere thanks to everyone in the community for the many financial gifts and expressions of support we have received throughout the year.

Steve Laskowski
Representative to Rescue Inc. from Chesterfield

WARRANT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1995

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 21, 1995 at 7:30 pm to vote on the following articles:

ARTICLE 1: To choose a moderator for the ensuing year.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

ARTICLE 3: To choose a Commissioner for three years; 1995-1996-1997.

ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

heating oil	$ 2,500.00
phone and lights	1,700.00
worker's comp	625.00
fire and liability insurance	9,500.00
janitor	850.00
janitorial expenses	125.00
treasurer	800.00
treasurer's expenses	200.00
rescue supplies	650.00
gas and diesel fuel	500.00
equipment repairs/maintenance	2,000.00
radio repairs	2,000.00
building repairs/maintenance	2,500.00
training and dues	1,650.00
payroll	8,250.00
fica	650.00
state reporting	100.00
inspections/investigations	1,000.00
small equipment	2,500.00
hepatitis B innoculations	500.00
heavy equipment capital reserve	15,000.00
legal counsel	100.00
breathing apparatus upgrade	3,000.00
TOTAL	$56,700.00

ARTICLE 5: To see if the District will vote to authorize the Commisssioners to withdraw from the heavy equipment capital reserve a sum not to exceed $20,054.60 to pay off the note used to purchase the 1993 International fire truck. (recommended by the Budget Committee)

ARTICLE 6: To see if the District will vote to appropriate the sum of $1,500.00 to refurbish the cupola and surrounding roof area. (recommended by the Budget Committee)

ARTICLE 7: To see if the District will vote to appropriate the sum of $1,500.00 to install a fire alarm system in the Spofford Village Hall. (recommended by the Budget Committee)

ARTICLE 8: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs.

ARTICLE 9: To see if the District will vote to accept any purchases made by the Department during the past year.

ARTICLE 10: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit.

ARTICLE 11: To transact any other business that may legally come before said meeting.

COMMISSIONERS:

STEPHEN BUCKLEY CHESTER GREENWOOD MICHAEL WIGGIN

Schedule of Precinct Property

Description	Value
Spofford Village Hall	$85,000.00
Radios	10,000.00
Equipment	8,000.00
Furniture	600.00
1993 International Truck	100,000.00
1983 GMC Brigadier Truck	90,000.00
1970 International Truck	10,000.00
1979 Chevrolet Van	10,000.00
Firemen's Protective Equipment	24,000.00
Hose and Hardware	12,000.00
Total Valuation	$349,600.00

BUDGET REPORT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1994

APPROPRIATION	AMOUNT	SPENT	REMAINING
Heating Oil	$ 1,800.00	$ 4,322.87	$(2,522.87)
Phone and Lights	1,500.00	1,616.82	(116.82)
Worker's Comp	535.00	617.33	(82.33)
Fire & Liability Insurance	9,500.00	9,570.18	(70.18)
Janitor	850.00	850.00	0.00
Janitorial Expenses	125.00	34.20	90.80
Treasurer	700.00	700.00	0.00
Treasurer's Expenses	50.00	23.24	26.76
Rescue Supplies	650.00	553.35	96.65
Gas and Diesel Fuel	500.00	348.53	151.47
Equipment Repairs/Maintenance	2,000.00	2,224.59	(224.59)
Radio Repairs	500.00	676.40	(176.40)
Building Repairs/Maintenance	2,500.00	1,145.97	1,354.03
Training and Dues	1,650.00	763.52	886.48
Payroll	8,250.00	7,564.05	685.95
Fica	631.12	961.33	(330.21)
State Reporting	100.00	0.00	100.00
Inspections/Investigations	1,000.00	1,000.00	0.00
Small Equipment	3,300.00	3,300.26	(.26)
Hepatitis B follow-up	500.00	200.00	300.00
Interest On Note	1,000.00	0.00	1,000.00
Heavy Equipment Cap. Reserve	15,000.00	15,000.00	0.00
New Truck Change Orders	2,000.00	1,996.43	3.57
Legal Counsel	100.00	0.00	100.00
Breathing Apparatus Upgrade	2,500.00	2,245.00	255.00
TOTALS	$57,241.12	$55,714.07	$ 1,527.05

$55,714.07	spent
1,527.05	remaining
$57,241.12	appropriated

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT
Fiscal Year Ending December 31, 1994

REVENUES:	Cash on hand 1/1/94	$4,117.89	
	Interest on NOW account	169.61	
	State of NH	268.48	
	Gear reimbursement	1,066.29	
	Returned check	135.00	
	Heavy equipment transfer	21,280.96	
	Note proceeds	19,344.37	
	Waterhole transfer	404.13	
	Tax revenue	52,854.76	
	TOTAL		$99,641.49

EXPENSES:	Heating oil	$4,322.87	
	Lights and phone	1,616.82	
	Worker's comp	617.33	
	Fire & liability insurance	9,570.18	
	Janitor	850.00	
	Janitorial expenses	34.20	
	Treasurer	700.00	
	Treasurer's expenses	23.24	
	Rescue supplies	553.35	
	Gas and diesel fuel	348.53	
	Equipment repairs/maintenance	2,224.59	
	Radio repairs	676.40	
	Building repairs/maintenance	1,145.97	
	Training and dues	763.52	
	Payroll	7,564.05	
	Fica	961.33	
	State reporting	0.00	
	Inspections/investigations	1,000.00	
	Small equipment	3,300.26	
	Hepatitis B follow-up	200.00	
	Interest on note	0.00	
	Heavy equipment capital reserve	15,000.00	
	New truck change orders	1,996.43	
	Legal counsel	0.00	
	Breathing apparatus upgrade	2,245.00	
	Waterholes	404.13	
	Truck purchase	40,125.33	
	TOTAL		$96,243.53

Cash on hand 1/1/95 $3,397.96

Cash on hand 1/1/94	$ 4,117.89
Total revenues	95,523.60
	$99,641.49
Total expenses	$96,243.53
Cash on hand 1/1/95	3,397.96
	$99,641.49

This is to certify that this information was taken from official records and is complete to the best of my knowledge and belief.

Respectfully,
Catherine H. Schlichting
clerk/treasurer

MINUTES OF THE 1994 ANNUAL MEETING

SPOFFORD FIRE DISTRICT

The meeting was called to order by Moderator Terry Wiggin at the Spofford Village Hall at 7:30 on Tuesday, March 1.

The moderator accepted a motion to dispense with the reading of the warrant and took up each article as read.

Article 1: To choose a moderator for the ensuing year. Terry Wiggin was nominated and duly elected.

Article 2: To choose a clerk/treasurer for the ensuing year. Catherine Schlichting was reelected for another term.

Article 3: To choose a Commissioner for three years; 1994-95-96. Scott Ricci explained that due to James Howell's recent resignation, the District would need to elect someone to finish his term as well as elect a Commissioner for three years. Chester Greenwood was elected to finish out James Howell's term and Stephen Buckley was reelected for another three year term.

Article 4: To see if the District will vote to accept the budget or act thereon. Scott Ricci made a motion to change the line item for payroll to equipment reimbursement. He explained that this was the original intent of the appropriation. He also explained that the item for FICA would still be needed for this year to offset the matching funds required for last year's payroll. After a brief discussion, the article passed as amended.

Article 5: To see if the District will vote to raise and appropriate a sum not to exceed $70,100.00 to fund the District's portion of the Chesterfield EMS Building and to authorize the Commissioners to borrow this said amount of $70,100.00. This expenditure to be contingent on passage of the bond vote for the EMS Building at town meeting 1994. (requires 2/3 vote and written ballot) Moderator Terry Wiggin cautioned the assemblage that discussion would be limited to the fire portion of the EMS building at this time and that he would not entertain any other discussion. After a brief explanation of the building and the District's financial responsibility based on this article, discussion was opened on the floor. Moderator Wiggin directed the flow of the meeting in regards to only the fire portion of the building and conversation was informational as well as active. After some time, the motion was made to call the question and voting was done by written ballot. The voters were directed to vote in alphabetical order and the votes were closed by the Moderator after it was determined that everyone who could or who wanted to had voted. The results of the votes were 33 NO and 15 YES. This reflects the 2/3 requirement to defeat this article.

Article 6: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs. This article was passed as read.

Article 7: To see if the District will vote to accept any purchases made by the Department during the past year. The article was passed as read.

Article 8: To see if the District will vote to authorize the Department to dispense with any goods as they see fit. Motion was made and carried to change the article to read Commissioners not Department. The article was passed as amended.

Article 9: To transact any other business that may legally come before said meeting. The motion was made to adjourn and the meeting was closed by the moderator.

Respectfully submitted,
Catherine H. Schlichting
clerk/treasurer

SPOFFORD PRECINCT COMMISSIONERS REPORT 1994

1994 was an eventful year for the Spofford Fire Precinct. In June we took delivery of our newest piece of equipment - a 1993 International Crew Cab, 1000 GPM front mount pumper/1500 gal. tanker complete with new 35' ladders, 14' roof ladder, 3 new Surviveair Packs, 1000' of 4" hose for water supply, and other misc. equipment. It is set up as a complete fire attack unit. 100 gals of foam concentrate are on board to help deal with hazmat or other dangerous situations. The entire unit meets all current NFPA standards and is designed to address some of the current firefighting needs in the town namely: be able to pump large volumes of water from hard to reach water sources, or tank large volumes of water to a scene and discharge water quickly. The unit was designed by the Spofford Firefighters and built by Dingee Machine Co. of Cornish NH. Total cost of the unit was $112,000 with just over $14000 of the cost paid by the fundraising efforts and donations received by the fire dept. members.

This new unit along with our 1984 pumper/tanker gives the precinct an excellent quick attack capability. The Commissioners and Fire Chief continue to be concerned with the lack of reliable water sources. More and more building is occuring with no provisions being made to increase water storage capacity (in fact it's decreasing). Even access to the lake is becoming much more difficult.

Our rescue calls continue to increase even though the Chesterfield Fire Dept. has added a rescue unit, decreasing our area of responsibility. Rescue training is almost continuous for all members. We are pleased to have added an EMT-IV Tech to our rescue squad. She will be available on the same basis as everyone else - respond when not committed to work or personal responsibilities.

The next major purchase will be a new rescue vehicle. The current unit is almost 20 years old, is the most heavily used, and it shows. The sale of the old fire truck along with continued investment in the heavy equipment capital reserve fund should make this purchase a reality soon.

We continue to operate out of a cramped fire station and meeting hall that should suffice for many years as long as the precinct will allow some critical repairs to be made. The commissioners have established a 5 year capital improvements plan which will be reviewed at the precinct meeting. It is designed to have minimal impact on our tax rate.

Commissioner Scott Ricci moved from the area in September and the remaining commissioners appointed Michael Wiggin to replace him until elections at this years meeting.

The Commissioners, Officers and members of the fire dept. wish to thank everyone who have supported them in their efforts to help you. They especially thank all who have donated to the various fundraising activities of the dept., since all money raised is used to buy needed equipment and helps to reduce taxes. Thank you.

Respectfully submitted

Chairman Chet Greenwood Mike Wiggin
Commissioners Spofford Fire Precinct

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Diana S. Allen

TREASURER
Sharon Chickering

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Susan T. Sciuto, Chair	1996
Joan M. O'Neil	1995
Terry L. Wiggin	1995
Kathryn T. Thatcher	1996
Cathryn A. Harvey	1997

TRUANT OFFICER
Eric Sargent

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
Paul L. Bartolomucci, Assistant Superintendent for Keene
Richard M. Pike, Assistant Superintendent for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 11th day of March, 1995, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1995

Given under our hands at said Chesterfield, this 1st day of February, 1995.

Susan T. Sciuto, Chair
Cathryn A. Harvey
Joan M. O'Neil
Kathryn T. Thatcher
Terry L. Wiggin

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 11th day of March, 1995, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to construct, during the 1994-95 fiscal year, a four classroom addition to the Chesterfield School facility and to appropriate as a deficit appropriation for 1994-1995 the sum of One Hundred Thirty Thousand ($130,000.00) Dollars plus such gifts of labor, materials, and money as may be received by the School District to be used for said construction project and, to raise the sum of One Hundred Thirty Thousand ($130,000.00) Dollars for the payment of said project. And further, to specifically authorize the School District to receive and expend any gifts, however described, donated for this project, or to take any other action in relation thereto. This article is intended to be a non-lapsing appropriation under the provisions of RSA 32. *(This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Four Million One Hundred Six Thousand Three Hundred Ninety-One ($ 4,106,391.00) Dollars for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 4: To see if the District will vote to ratify and be bound by the financial provisions of a proposed collective bargaining agreement between the Chesterfield School Board and the Chesterfield Support Staff, covering the years 1995-1996, 1996-1997, and 1997-1998, wherein the increased cost for salary and benefits for 1995-1996 equals $XXXX, or approximately XX percent; for 1996-1997 equals $XXXX, or approximately XX percent; and for 1997-1998 equals $XXXX, or approximately XX percent; and to raise and appropriate the amount of $XXXX to fund the costs for the 1995-1996 school year, or to take any other action in relation thereto. *(The Chesterfield School Board will recommend that this article be passed over if an agreement has not been reached prior to the District Meeting.)*

ARTICLE 5: To see if the District will raise and appropriate the sum of Five Thousand ($5,000.00) Dollars to be placed in the Capital Reserve Fund established by the voters of the District at the March 5, 1994 District Meeting for the purpose of major renovation/ reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 6: To see if the District will vote to raise and appropriate the sum of Twenty-Eight Thousand Eight Hundred ($28,800.00) Dollars for the purpose of funding an additional school transportation bus, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board. The Chesterfield Budget Committee does not support passage of this article.)*

ARTICLE 7: To see if the District will raise and appropriate the sum of Seventeen Thousand Five Hundred and Ninety-Five ($17,595.00) Dollars to fund a half time Reading Specialist for the 1995-1996 academic year, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board. The Chesterfield Budget Committee does not support passage of this article.)*

ARTICLE 8: To see if the District will raise and appropriate the sum of Twenty Thousand ($20,000.00) Dollars for the improvement of, and/or addition to the parking facilities at Chesterfield School, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 9: To see if the District will appropriate Twenty-Seven Thousand ($27,000.00) Dollars for roof repairs at Chesterfield School, said sum to be comprised of raising and appropriating Seven Thousand ($7,000.00) Dollars by taxes and Twenty Thousand ($20,000.00) Dollars to be withdrawn from the Capital Reserve Fund established by the voters of the District at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 10: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this ____ day of February, 1995

_____

_____

_____

_____

_____

A True Copy Attest: _____

_____

_____

_____

_____

CHESTERFIELD SCHOOL DISTRICT
ANNUAL DISTRICT MEETING
PROPOSED BUDGET
March 11, 1995

EXPENDITURE ACCOUNTS	1993-94 ACTUAL	1994-95 BUDGET	1995-96 PROPOSED BY SCHOOL BOARD	1995-96 RECOMMENDED BY BUDG. COMMITTEE
REGULAR INSTRUCTION				
Salaries	$735,697	$844,411	$955,468	$950,827
Substitute Salaries	$11,850	$16,000	$14,000	$14,000
Fringe Benefits	$180,889	$198,892	$254,932	$254,379
Repairs to Equipment	$734	$1,250	$1,250	$1,250
High School Tuition	$717,851	$746,465	$893,112	$886,346
Supplies	$27,521	$29,615	$31,177	$31,177
Workbooks/Manipulatives	$2,646	$4,246	$5,010	$5,010
Textbooks	$8,079	$6,315	$18,272	$18,272
Periodicals	$3,526	$5,418	$7,752	$4,752
Equipment	$8,733	$10,095	$17,800	$14,250
Furniture	$4,347	$5,276	$3,560	$3,560
Computer Software	$2,147	$3,396	$4,149	$4,149
TOTAL REGULAR INSTRUCTION	**$1,704,020**	**$1,871,379**	**$2,206,482**	**$2,187,972**
SPECIAL INSTRUCTION				
Salaries	$154,715	$162,412	$204,265	$204,265
Fringe Benefits	$36,007	$40,341	$49,850	$49,850
Contracted Services	$9,990	$15,840	$8,140	$8,140
Tuition	$248,522	$239,865	$226,313	$204,487
Supplies	$627	$880	$700	$700
Workbooks/Manipulatives	$799	$854	$100	$100
Textbooks/Periodicals	$475	$700	$995	$995
Equipment	$843	$1,719	$2,420	$2,420
Furniture	$786	$200	$550	$550
Software	$362	$460	$150	$150
TOTAL SPECIAL INSTRUCTION	**$453,126**	**$463,271**	**$493,483**	**$471,657**

EXPENDITURE ACCOUNTS	1993-94 ACTUAL	1994-95 BUDGET	1995-96 PROPOSED BY SCHOOL BOARD	1995-96 RECOMMENDED BY BUDG. COMMITTEE
STUDENT ACTIVITIES				
Salaries	$5,500	$7,450	$8,500	$7,700
Fringe Benefits	$587	$657	$926	$840
Assemblies/Officials	$1,930	$2,290	$2,680	$2,440
Ballfield Maintenance	$2,057	$1,775	$1,775	$1,775
Student Fees/Special Programs	$0	$0	$3,000	$0
Supplies	$926	$1,000	$1,350	$1,350
Awards	$380	$575	$600	$600
Equipment	$1,204	$1,292	$1,800	$925
Dues	$810	$810	$100	$100
TOTAL STUDENT ACTIVITIES	**$13,394**	**$15,849**	**$20,731**	**$15,730**
TOTAL ATTENDANCE SERVICES	**$0**	**$1**	**$1**	**$1**
GUIDANCE SERVICES				
Salary	$39,140	$37,439	$40,793	$40,793
Fringe Benefits	$14,383	$11,306	$12,522	$12,522
Contracted Services	$13,693	$7,125	$10,125	$10,125
Supplies	$288	$300	$375	$375
TOTAL GUIDANCE SERVICES	**$67,504**	**$56,170**	**$63,815**	**$63,815**
HEALTH SERVICES				
Salary	$23,497	$29,948	$30,901	$30,901
Fringe Benefits	$8,071	$9,019	$9,463	$9,463
Contracted Services	$1,600	$1,700	$1,700	$1,700
Equipment	$1,112	$1,349	$580	$580
Supplies	$0	$1,482	$1,723	$1,723
TOTAL HEALTH SERVICES	**$34,280**	**$43,498**	**$44,367**	**$44,367**

EXPENDITURE ACCOUNTS	1993-94 ACTUAL	1994-95 BUDGET	1995-96 PROPOSED BY SCHOOL BOARD	1995-96 RECOMMENDED BY BUDG. COMMITTEE
PSYCHOLOGY SERVICES				
Salary	$21,893	$21,143	$25,205	$25,205
Fringe Benefits	$1,675	$2,081	$2,130	$2,130
Contracted Services	$15,366	$36,852	$15,280	$15,280
Supplies	$733	$691	$963	$963
Equipment & Furniture	$547	$320	$261	$261
Software	$351	$289	$56	$56
TOTAL PSYCHOLOGY SERVICES	**$40,565**	**$61,376**	**$43,895**	**$43,895**
SPEECH & LANGUAGE SERVICE	**$1,236**	**$720**	$600	$600
STAFF DEVELOPMENT				
Continuum Salaries	$3,925	$5,660	$5,100	$5,100
Continuum Benefits	$375	$433	$498	$498
Course Reimbursement	$5,339	$6,000	$6,250	$6,250
Curriculum Development	$854	$2,000	$2,000	$2,000
Workshops	$850	$1,500	$2,000	$2,000
Conference Travel	$1,155	$1,000	$1,500	$1,500
Professional Materials/Books	$508	$500	$750	$750
TOTAL STAFF DEVELOPMENT	**$13,006**	**$17,093**	$18,098	**$18,098**
LIBRARY SERVICES				
Salaries	$32,635	$33,435	$34,334	$34,334
Fringe Benefits	$10,184	$10,789	$11,720	$11,720
Media Services/Repairs	$2,474	$4,140	$4,976	$4,976
Supplies	$2,637	$6,554	$3,500	$3,500
Library Books	$4,868	$4,800	$5,000	$5,000
Reference Books	$1,994	$2,500	$3,000	$3,000
Periodicals	$771	$787	$850	$850
New Equipment/Furniture	$7,057	$4,191	$2,290	$2,290
Software	$978	$1,147	$5,190	$5,190
TOTAL LIBRARY SERVICES	**$63,598**	**$68,343**	**$70,860**	**$70,860**
Sped Program Consultation	$350	$4,680	$1,500	$1,500
TOTAL STAFF SPED SUPPORT	**$350**	**$4,680**	**$1,500**	**$1,500**

EXPENDITURE ACCOUNTS	1993-94 ACTUAL	1994-95 BUDGET	1995-96 PROPOSED BY SCHOOL BOARD	1995-96 RECOMMENDED BY BUDG. COMMITTEE
SCHOOL BOARD SERVICES				
Salaries	$2,362	$3,550	$3,350	$3,850
Fringe Benefits	$181	$182	$257	$295
Contracted Services	$15,799	$15,940	$11,440	$11,440
Board Liability Insurance	$1,059	$1,335	$1,580	$1,580
Supplies/Expenses	$1,031	$1,650	$1,650	$1,650
NHSBA Dues	$2,401	$2,453	$2,500	$2,500
SPED Contingency Fund	$0	$30,000	$0	$0
TOTAL BOARD SERVICES	**$22,833**	**$55,110**	**$20,777**	**$21,315**
TOTAL SAU #29 SERVICES	**$249,430**	**$249,906**	**$260,506**	**$260,506**
SCHOOL ADMINISTRATION				
Salaries	$72,685	$80,390	$104,502	$104,502
Fringe Benefits	$15,723	$20,429	$17,682	$17,682
Training	$231	$1,000	$1,250	$1,000
Repair Equipment	$3,536	$5,200	$6,030	$6,030
Telephone/Postage/Printing	$8,304	$8,150	$8,450	$8,450
Travel Reimbursement	$1,145	$900	$1,000	$1,000
Supplies	$1,371	$1,350	$2,350	$2,350
New Equipment & Furniture	$3,962	$4,590	$3,790	$3,790
Software	$142	$300	$0	$0
Dues	$608	$1,000	$1,000	$1,000
TOTAL ADMINISTRATION	**$107,707**	**$123,309**	**$146,054**	**$145,804**
SCHOOL MAINTENANCE				
Salaries	$50,192	$54,337	$61,915	$61,915
Fringe Benefits	$15,077	$17,822	$21,098	$21,098
Maintenance Services	$29,732	$14,880	$21,995	$21,995
Insurance	$8,973	$19,938	$9,473	$9,473
Supplies	$7,916	$8,000	$9,500	$9,500
Repairs To Building	$19,387	$16,500	$20,200	$20,200
Electricity	$24,194	$21,688	$28,000	$28,000
Heat	$11,280	$15,050	$16,300	$16,300
Equipment	$2,953	$2,566	$4,000	$4,000
TOTAL MAINTENANCE	**$169,704**	**$170,781**	**$192,481**	**$192,481**

EXPENDITURE ACCOUNTS	1993-94 ACTUAL	1994-95 BUDGET	1995-96 PROPOSED BY SCHOOL BOARD	1995-96 RECOMMENDED BY BUDG. COMMITTEE
TOTAL TRANSPORTATION	**$198,222**	**$183,167**	**$186,870**	**$181,900**
MANAGEMENT SERVICES				
Accrued Liability	$0	$0	$0	$0
Unemployment Compensation	$25	$2,000	$0	$0
Staff Physicals	$94	$1,782	$2,575	$2,575
TOTAL MANAGEMENT SERVICES	**$119**	**$3,782**	**$2,575**	**$2,575**
CAPITAL IMPROVEMENTS				
Improvement - Grounds	$0	$0	$0	$0
Improvement-Building/Portable	$21,704	$47,320	$45,760	$45,760
TOTAL CAPITAL IMPROVEMENT	**$21,704**	**$47,320**	**$45,760**	**$45,760**
DEBT SERVICE				
Principal	$190,000	$200,000	$215,000	$215,000
Interest	$69,153	$56,083	$41,812	$41,812
TOTAL DEBT SERVICE	**$259,153**	**$256,083**	**$256,812**	**$256,812**
TRANSFERS				
Federal Projects	$0	$5,869	$11,920	$11,920
School Lunch	$5,387	$56,000	$68,000	$68,823
Capital Projects	$0	$0	$0	$0
TOTAL TRANSFERS	**$5,387**	**$61,869**	**$79,920**	**$80,743**
Transfer to Capital Reserve	**$45,000**	**$20,000**	**$0**	**$0**
GRAND TOTALS	**$3,470,338**	**$3,773,707**	**$4,155,587**	**$4,106,391**

CHESTERFIELD SCHOOL DISTRICT
Anticipated Revenue

REVENUE ACCOUNTS	1993/94 ACTUAL	1994/95 BUDGET	1995/96 PROPOSED BY SCHOOL BOARD	1995/96 RECOMMENDED BY BUDG. COMMITTEE
Unreserved Fund Balance	$0	$30,930	$0	$0
Amt. Raised by Taxes	$3,344,006	$3,555,873	$3,942,447	$3,893,251
Tuition	$0	$0	$0	$0
Interest	$5,351	$6,000	$6,000	$6,000
Lunch Local	$0	$40,000	$44,500	$44,500
Other Local	$9,166	$3,300	$3,300	$3,300
Community Use of Facility	$0	$0	$0	$0
Trust Funds	$2,093	$160	$160	$160
Services to other LEAs	$0	$0	$0	$0
N.H. Foundation Aid	$0	$0	$0	$0
N.H. Building Aid	$76,412	$79,412	$83,912	$83,912
N.H. Handicapped Aid	$61,033	$18,532	$7,668	$7,668
N.H. Child Nutrition	$0	$1,000	$1,800	$1,800
Medicaid Reimbursement	$1,706	$2,000	$2,000	$2,000
Gas Tax Refund	$1,500	$1,500	$1,500	$1,500
Chapter 1 & 2	$0	$25,000	$45,000	$45,000
Lunch - Federal	$0	$10,000	$17,300	$17,300
Other - Federal	$0	$0	$0	$0
TOTALS	$3,501,268	$3,773,707	$4,155,587	$4,106,391

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District as of June 30, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements and schedule listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Paul J. Marcinek Jr. CPA

October 24, 1994

PLODZIK & SANDERSON
Professional Association

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

CHESTERFIELD
District

...e follow the ...ccompanying instructions carefully.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19 93 to June 30, 19 94
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 93 (Treasurer's bank balance)		$ 35,387.26
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	3,344,006.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	140,731.40	
Revenue from Federal Sources	69,383.86	
Received from Tuitions		
Received as income from Trust Funds	93.38	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	86,806.31	
TOTAL RECEIPTS		$3,641,020.95
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		3,676,408.21
LESS SCHOOL BOARD ORDERS PAID		3,551,464.03
BALANCE ON HAND JUNE 30, 19 94 (Treasurer's Bank Balance)		$ 124,944.18

PREPARED BY DISTRICT ACCOUNTANT IN ABSENCE OF TREASURER

_____ 19___

_____
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statments and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19___, and find them correct in all respects.

_____ 19___

Auditors _____

_____

_____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
ADMINISTRATIVE SALARIES
1993 - 1994

	Supt.	Asst. Supt. Keene	Asst. Supt. Towns	Asst. Supt. Business
Chesterfield	$ 8,622	$13,297	$11,797	$ 7,004
Harrisville	2,370	3,507	3,112	1,925
Keene	52,047	30,766	27,295	42,277
Marlborough	3,788	6,424	5,699	3,077
Nelson	1,447	3,172	1,927	1,175
Westmoreland	3,337	5,366	4,760	2,711
	$71,611	**$61,532**	**$54,590**	**$58,169**

Plus 5.5% annuity for each
Travel at $ .28/mile

CHESTERFIELD SCHOOL DISTRICT MEETING
March 5, 1994

Gary Winn opened the polls at 10:00 a.m. for the purpose of voting. The following persons were appointed ballot clerks and took the oath of office from the clerk, Diana S. Allen: Caroline Wiggin, Robert Yacubian, Thomas Allen, Elizabeth Yacubian, Susan Newcomer, James Milani.

At 7:10 p.m., the moderator called the meeting to order for the purpose of acting on the articles in the warrant. The moderator introduced officials of NHSAU 29, the Chesterfield School Board, and school principal Martin Mahoney. The moderator reviewed the rules to be followed during the meeting.

The moderator asked to dispense with the reading of the warrant and, hearing no objections, moved to Article 1.

ARTICLE 1: Robert Yacubian moved that all reports of agents, auditors, committees and officers of the school district be received and accepted as presented in the Annual School District Report. Seconded by Marcia Esche. The moderator declared the voice vote on the motion to be in the affirmative.

ARTICLE 2: Susan Sciuto moved that the district authorize the school board to transfer all or any portion of its unencumbered funds remaining on hand at the end of fiscal year, June 30, 1994, to the Special Education/High School Tuition Fund, established by voters on March 7, 1992. Seconded by Joan O'Neil. The moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Terry Wiggin moved that the district establish a capital reserve fund pursuant to R.S.A. 35 for the purpose of major renovation/reconstruction of school buildings and related costs, and to raise and appropriate the sum of $20,000 to be paid over to said capital reserve fund. Seconded by Susan Sciuto. A ballot vote was taken using the official checklist. Yes - 115; No - 15. The moderator declared the written ballot vote to be in the affirmative.

ARTICLE 4: Phillip Natowich moved that the district raise and appropriate the sum of $30,000 for the purpose of funding unanticipated special education tuition and counseling costs for the 1994-1995 school year. Seconded by Judith Palmer. The moderator declared the voice vote to be in the affirmative.

ARTICLE 5: Kathryn Thatcher moved that Article 5 be passed over. (To see if the District will vote to ratify and be bound by the financial provisions of a proposed collective bargaining agreement between the Chesterfield School Board and the Chesterfield Education Association.) Seconded by Terry Wiggin. The moderator declared the voice vote to be in the affirmative and Article 5 was passed over.

ARTICLE 6: Susan Newcomer moved that the District raise and appropriate the sum of $3,698,647 for the purpose of paying for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District. Seconded by Robert Yacubian. A ballot vote was taken using the official checklist. Yes - 90; No - 40. The moderator declared the written ballot vote to be in the affirmative.

ARTICLE 7: The school board took this opportunity to thank Phillip Natowich for filling out Lawrence Lester's term as school board member. A standing ovation followed.

Joan O'Neil moved and Terry Wiggin seconded that the meeting be adjourned at 9:15 p.m. Motion was declared by the moderator to be carried in the affirmative by a voice vote.

The official town checklist was used for the election of District Officials with 133 ballots cast at the ballot box and no absentee ballots cast.

Moderator for the Ensuing Year:
Gary Winn 51
Terry Wiggin 17
Many scattered votes

Gary Winn was declared elected moderator and took the oath of office from the clerk.

Clerk for the Ensuing Year:
Diana S. Allen 121

Diana S. Allen was declared elected clerk and took the oath of office from the moderator.

Treasurer for the Ensuing Year, beginning July 1, 1994:
Sharon Chickering 112

Sharon Chickering was declared elected treasurer and took the oath of office from the clerk.

School Board Member for Three Years:
Cathryn Harvey 27
Many scattered votes

Cathryn Harvey was declared elected school board members for three years and took the oath of office from the clerk.

All who took the oath of office also signed the prescribed oath of office.

Diana S. Allen, Clerk
Chesterfield School District

A True Copy Attest

SPECIAL SCHOOL DISTRICT MEETING
CHESTERFIELD SCHOOL DISTRICT
October 27, 1994

The meeting was called to order at 7:10 p.m. by the Moderator, Gary Winn. The moderator introduced the members of the school board and representatives from SAU 29. The moderator read the warrant.

Terry Wiggin moved, and Susan Sciuto seconded, to take up Article 2 prior to Article 1. This motion passed on a voice vote, and the moderator read Article 2.

ARTICLE 2: William Vogeley moved, and Terry Wiggin seconded, the motion to pass over Article 2. (To see if the District will vote to raise and appropriate the sum of $5,000.00 to pay the cost of removal and replacement of the subsurface water pump for the Chesterfield School building and related costs; or take any other action in relation thereto.) The voice vote was in the affirmative, and Article 2 was passed over.

ARTICLE 1: Terry Wiggin moved that the District vote to ratify and be bound by the terms and conditions of a proposed collective bargaining agreement as approved by the Chesterfield School Board and the Chesterfield Teachers Association covering the years 1994-1995, 1995-1996, and 1996-1997, wherein the proposed cost increases for the 1994-1995 year equal $26,426.00 representing a net increase for salary of approximately 3 percent; and for the 1995-1996 $34,283.00 representing a net increase for salary of approximately 3.8 percent; and for 1996-1997 $50,379.00 salary equalling 5.5 percent, and to raise and appropriate the sum of $25,060.00 representing the funds required to fund the salary and benefit increases for the 1994-1995 school year; or take any other action in relation thereto. Seconded by Joan M. O'Neil.

Presentations were given by Terry Wiggin of the school board and Charles Paquette of the budget committee. A lengthy discussion followed.

Warren Allen moved to limit debate. Seconded by Joan M. O'Neil. The motion to limit debate passed on a voice vote.

A paper ballot was taken using the official voter checklist. Sandra Wiggin and Elizabeth Benjamin served as ballot clerks. Number of ballots cast was 108. Yes 60; No 48. The moderator declared the motion passed in the affirmative.

Charles Paquette moved that the meeting be adjourned. Seconded by Phillip Shaw. The moderator declared the meeting adjourned at 8:47 p.m.

A true record attest

Diana S. Allen

School District Clerk, Chesterfield

ADMINISTRATIVE REPORT

Growth and expansion are words that come to mind when I think about the Chesterfield Elementary School and Chesterfield community. This growth and expansion is evident in several areas including student enrollment, facility expansion, curriculum and staff development work that has resulted in a greater emphasis on the use of technology in the classroom and improvements in the way in which science instruction occurs in the classroom, and the continued growing involvement of community members in school related issues and activities.

Student enrollment continues to increase within the Chesterfield District. This increase impacts the Chesterfield Elementary School as well as the number of Chesterfield students at Keene High School. The official enrollment figure reported to the state for the Chesterfield School in October, 1993 was 429 students. The same report for October, 1994 shows an enrollment of 463 students -- an increase of 7.9 percent. Enrollment this year has reached a high of 469 students at the Chesterfield School.

Student enrollment at the high school also reflects increases. One hundred thirty-eight students were projected for the 1994-1995 school year. The 1995-1996 budget shows a projection of 151 students attending Keene High next year. This is an increase of approximately 9 percent.

Obviously, enrollment increases of this nature have had a significant impact on the availability of space at the school as well as tuition to Keene High School. The work of the Space Study Committee and Building Addition Committee has resulted in what I consider to be a very positive approach to the space crunch at the school. The work of these committees has been reinforced by a tremendous show of community involvement and volunteerism. The proposed 1995-1996 budget also reflects the work that the administration and school board have done to address and make room for increased tuition costs to Keene High School.

Efforts by the administration and teachers to expand the curriculum, especially in the areas of science and technology, have, and will continue to pay dividends to students. A determined effort has been made to augment ways in which science instruction occurs at the school. A continued emphasis is being placed on a more "hands-on", highly motivational approach to the teaching of science. A decision was made to use Chapter II funds (federal money) to introduce students and staff to "Nature's Classroom", an innovative program designed to expand knowledge while, at the same time, motivate student learning. Other federal grant money (Eisenhower Fund) has been used to increase staff development training opportunities for teachers in the areas of elementary science instruction, technology and math.

Community involvement and support has become a trademark of the school. The school's increased growth in student enrollment and subsequent need for additional space at the school has provided a focus for community involvement that exceeds the work done in previous years by the Friends, Boosters' Club, and concerned community members. I find the degree of support and level of volunteerism in relation to the Building Committee's recommendations and other school programs to be amazing.

I believe that this building project will happen! It will happen because of the community's expectations for, and commitment to quality education, the determination of the leadership within the community, and the innovative approach that the community is taking to deal with this project.

The whole community will have an opportunity to discuss this and other very important issues facing the school and community at the Annual District Meeting on Saturday, March 11, at 7:00 p.m. Please plan to attend!

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

The continued growth in our student population once again represents the most significant issue facing the Chesterfield School District. Although we **projected** an enrollment of **440 students**, our **official number as of October, 1994** was **463**, and, since that time, we have climbed slightly higher. The first day of school I introduced a total of **42 new students**, of which **57 percent had transferred from states** other than New Hampshire. This included Georgia, Vermont, California, Massachusetts, Connecticut, New York, North Carolina, and Texas.

ENROLLMENTS/PLACEMENTS - October 1, 1994

Kindergarten	34
Grade 1	61
Grade 2	56
Grade 3	56
Grade 4	64
Grade 5	56
Grade 6	36
Grade 7	54
Grade 8	46
TOTAL	**463**

This **unexpected influx** continues to have a **rippling effect on every facet of our school**, i.e., space, staffing, programs, curriculum development, special education, and high school tuition. With the exception of the addition of the Spanish program, the budgets over the past five years simply allow us to preserve the quality and commitment we have made to the education of our children in this community. We continue to walk a fine line between quality and cost.

This year we installed another modular classroom for 24 fourth grade students, and presently, the 1995 School District Warrant includes funding for a proposed four-room addition to the Chesterfield School. This volunteer effort again places Chesterfield in the forefront with regard to public education, as there is no precedent in the state's history for a project of this scope and magnitude.

Some people have asked me what the future holds, and I wish I had a credible response. With the majority of our growth coming from beyond New Hampshire borders, it is impossible to project enrollments with any degree of certainty. Despite the best efforts of the school board, administration, and two space study committees, our projections over the past five years have been off by a total of 50+ children, with this year representing the largest discrepancy. Although initial enrollments in kindergarten have decreased over the past two years, that quickly changes as the classes advance. **We have projected a 6.6 percent increase for next year**, which represents the average growth we have experienced since 1988. This will mean that our school population next fall **could total 500 students**.

My biggest concern with regard to the impact of this growth is with the continued development of the middle school program for grades 7 and 8. Within the next two years, this population will increase by one-third, and even with more staff, our ability to provide programs and services consistent with current middle school philosophy and practices will be strained. Long range discussions, possibly involving other schools within the SAU, will need to occur.

We have experienced some **changes, temporary and permanent, in both our teaching and support staff** positions over the past year.

- **Mr. Jim Powley** has once again returned to us as our **school counselor**, this time in a permanent capacity.

- **Mrs. Sharon Hampton** was hired to fill the **new Spanish position for students in grades 5 through 8**. Sharon brings not only a strong personal and professional background in Spanish, but also recent teaching experience at elementary and high school levels in Keene. She holds a BA from Keene State College in Spanish and French, and an MAT in Spanish and English as a Second Language (ESL) from the School of International Training in Brattleboro. Sharon and her family reside in Chesham.

- **Mrs. Karen Rydant** has been hired to teach the **afternoon session of kindergarten**, replacing **Mrs. Hardy** who was **reassigned to a full-time primary position**. Karen is no stranger to the school, as she and her family reside in the community, and she has worked here over the past five years as both a volunteer and a substitute teacher. She holds a BA in Early Childhood and Art Education from the University of Victoria, Victoria BC, Canada.

- **Mrs. Cathy Carter, Mrs. Katherine Haines, Mrs. Gail Fleming, and Mrs. Barbara Reynolds** have also been added to our part/full-time staff of **special education tutors**. They provide direct, individualized support to special needs students in a broad range of instructional settings throughout the school. In addition, **Mrs. Susan Kennedy** was hired recently to fill the position of full-time **special education aide** in the resource room.

- Our unified arts faculty has grown consistent with the student population with the addition of **Mrs. Laurine Parker** and **Ms. Luba Lischynsky**, who work the equivalent of one day per week in support of the **physical education** and **music** programs respectively. Laurine and Luba, who are both residents of the community, have worked extensively in the school in both professional and volunteer capacities, and bring a wealth of training and experience. **Laurine holds a BS in Physical Education from the University of Massachusetts**, and has experience working in the Agawam Public Schools, as well as with public and private recreational, adventure, aquatic, and gymnastics programs. **Luba has both Bachelor and Master degrees in Music and Piano Performance**, and her academic preparation includes study at the Westminster Choir College in Princeton, NJ, the New England Conservatory of Music, and Wheelock College in Boston.

- **Mrs. Chris Furlone** was hired to fill the **part-time position of Food Service Assistant** for the school lunch program. Chris has been very involved in the school over the years, most recently serving as the co-chair of the 'Friends' and as a long-term substitute. She also facilitates our new Student Savings Program initiated this year with Granite Bank. Chris and her family reside in Spofford.

- **Mrs. Mary Morrissette** returned to us from Westmoreland where she had been working for the past three years in the primary grades. Mary took over the grade 3/4 multi-age classroom that resulted from the transfer of Mrs. Powell to a self-contained fourth grade classroom in the new modular. We are all excited and happy to have Mary back.

- **Mrs. Joanne Dexter** was hired to fill one of the two **special education teacher/case manager** positions in the school. Joanne comes to us from Rundlett High School in Concord, NH, and presently resides in Keene. She has a BA in French and Spanish from SUNY in Albany, NY, and an MA Ed. in Learning and Language Disabilities from Notre Dame College in Manchester. Over the past eight years, she has been responsible for special education programs in Bow, Canterbury, and Concord, NH.

- We have also had some recent **changes in the SAU Special Education** Department that have affected us. **Mrs. Emily Mills**, our former special education teacher, has taken over the **Evaluator** position, and **Mrs. Diane Frazier** has been selected to fill the **Town Coordinator** position that has been vacant since the start of school this year with the transfer of Mrs. Nancy

Newton to Westmoreland. Emily is certainly no stranger to us, and Diane, with whom I worked in Westmoreland in the early 80's, has since been involved with the Brattleboro School District. Although they both serve all of the SAU towns, we are the largest and proportionally receive the bulk of their service. **They both bring some very special personal and professional qualities to the program**, and we are extremely happy to have them with us.

- The retirements of Phyllis Zuccale ('93), Audrey Ericson ('94), and this year, **Nina Foster**, represent a total of almost a century of service to the Chesterfield School District. **Mrs. Foster's tenure alone represents 27 years of involvement with the school's transportation system**. The reaction of the students, staff, and the community that attended our celebration last October speaks for itself. From the individual gifts and presents, to the medley of songs by the Class of 1995, it was a very special tribute for **someone who very much deserves our thanks and recognition**.

This transition of staff continues to reflect **outstanding, well qualified people** who serve in both instructional and support staff positions, many of whom reside in our community.

Our **school curriculum and selected programs** have also seen some **significant changes** since my report to you last year.

- The addition of **Spanish** as a program of study for all students in **grades 5 through 8** represents the most significant change. From my observations, the students have responded very positively to this new learning experience, and to Mrs. Hampton's enthusiastic and engaging instructional approach.

- The **middle school program** (grades 7 and 8) restructured its daily schedule and program of studies in order to take full advantage of the instructional day, improve the delivery of services, and provide students with opportunities to choose and become invested in their learning. The development of the Exploratory Program accomplishes all of that.

- Over the summer of **1994**, Chesterfield staff participated in **SAU curriculum studies involving English, social studies, and technology**. In addition, the entire SAU continues to be involved in **refining the 'Vision' we have for our schools**. This includes taking a critical look at how we:

1. Assess and evaluate student learning,
2. Ensure that our curriculum is relevant,
3. Make our teaching methods reflect diversity and an understanding of individual learning styles,
4. Apply available financial resources effectively,
5. Continue to support the professional development of our faculty,
6. Understand and integrate instructional technology into all curricular areas, and
7. Ensure that the broad range of curriculum objectives are integrated so that students don't learn information and develop skills in isolation.

- The **Chapter II funding authorization for the 1994-1995 school year totalled $5,008.74**. These funds were **used exclusively to pilot two new programs, i.e., Nature's Classroom in Bourne, MA, for the sixth grade, and a two-day program for the Class of 1995 at Boston University's Sargent Camp in Peterborough**. The Nature's Classroom program will provide students with a week-long residential experience this March, that will involve them in a hands-on learning experience related to environmental studies. The program, sponsored by BU last fall, allowed students to work in their respective advisory groups developing leadership, communication, and problem solving skills. The physical and mental challenges of this experience, using group initiative and both the camp's low and high ropes courses, had a very positive and lasting impact on the students. We hope to continue these programs next year.

- The **Stow Mills Fund 1994 Major Award** was presented to **Mrs. Gail Grainger**, the school's Media Generalist, for her proposal entitled **Computer Networking**. The grant allows us to begin to network the school's computers, providing access to the Internet, E-Mail, other computers in the school, and eventually the on-line library catalog. A smaller, **contingency award** was given to **Mrs. Esche** for her project entitled, **Impressionism**. If you attended the recent holiday concert by the fifth and sixth grades, you saw the results of this first hand. The classroom teachers and unified arts staff did a superb job blending music, art, and movement into the study of Impressionist Art.

- In addition, we participated with all other schools throughout the state in the **New Hampshire Educational Improvement and Assessment Program (NHEIAP) for third grade**. This spring, the program will be expanded to grades six and ten. Last spring, we also upgraded our own standardized testing program with the use of the **California Achievement Tests, Fifth Edition**, Copyright 1992, CAT/5, in **grades five and seven**. Although I generally support the state's initiative with regard to NHEIAP, the structure of the test, the baseline date that resulted, and the fact that most children throughout the state were found to be functioning at the Basic or Novice level indicates some concerns with both the test and the curriculum.

- This past year we were also able to start a **student banking program** with the local branch of Granite Bank, and this past month pilot a **Breakfast Program**, which we hope to include in our 1995-1996 school program.

The theme that weaves through all of what I have just related to you is involvement. Our collective effort results in an 'Our Town' experience, builds an addition, installs a new school sign, promotes literacy and reading, provides for the study of a foreign language, makes programs in our multipurpose room 'Sound Great', and encourages young people to challenge themselves mentally and physically in a broad range of school programs and activities. This is a model that other schools can only envy and aspire to, and it happens because of you -- not in spite of you.

Lastly, I want to recognize one particular **individual whose efforts and energy serve to exemplify the spirit that reflects all that is good with this community -- Fred Rawlings**. Over the past five years, Fred's efforts have had a quiet, yet lasting impact on our school, whether it was through donations of money and equipment, or time working with students teaching pottery. He cares about kids and they respond accordingly. Although he has not been feeling well lately, and that has caused concern for all of us, I know he will return soon. His presence makes this school a better place.

Martin F. Mahoney, Principal
Chesterfield School

Martin F. Mahoney ..... Principal
Robin Holton ..... Secretary

Diana S. Allen ..... Grades 7 and 8, English
Jean E. Condon ..... Physical Education
Joanne Dexter ..... Special Education K-5
Darlene A. Dunn ..... Grade 3
Marcia F. Esche ..... Music
Jeannette Gardner ..... Multi-Age 3/4
Marilyn Goulas ..... Kindergarten/A.M.
Gail Grainger ..... Media Generalist
Mary Grove ..... Grades 7 and 8, Science
Sharon Hampton ..... Spanish
Nancy Hardy ..... Grade 1
Craig Hood ..... Grades 7 and 8, Social Studies
Nancy D. Kenney ..... Grade 5
Karen LeDuc ..... Multi-Age 1/2
Luba Lischynsky ..... Instrumental Music
Audrey MacKnight ..... Chapter I/Reading
Mary Morrissette ..... Multi-Age 3/4
Laurine Parker ..... Physical Education
David Potter ..... Grade 4
Laurel Powell ..... Grade 4
James Powley ..... Guidance
Karen Rydant ..... Kindergarten/P.M.
Abigail Salamin ..... Multi-Age 1/2
Denise Sargent ..... Grade 5
Cynthia Smith ..... Art
Mark P. Sonntag ..... Grades 7 and 8, Math
Teresa Starkey ..... Grade 6
Lawrence Ullrich ..... Special Education (5-8)
Priscilla Whitford ..... Multi-Age 1/2
Elizabeth H. Yacubian ..... Grade 6
Kathy York ..... Multi-Age 1/2
Beverly Bakke ..... Special Education Aide
Pat Beardsley ..... Teacher Aide
Susan Kennedy ..... Special Education Aide
Lorraine Kornfield ..... Kindergarten Aide
Lynn Reekstin ..... Teacher Aide
Carol Waseleski ..... Chapter I Aide
Lorraine Johnson ..... School Nurse
Mary Lou Kelly ..... Director, School Lunch
Chris Furlone ..... Lunch Room Aide
Carol A. Riendeau ..... Lunch Room Aide
Jill Wdowiak ..... Receptionist
Robert Howard ..... Custodian
Danny Orr ..... Custodian
Doug M. Wrobel ..... Custodian

SCHOOL HEALTH SERVICES REPORT

Physical appraisal conducted by school physician to the 4th and 7th graders and interscholastic sports participants	41
Athletic Questionnaires reviewed by physician	84
Referrals/Adjustments (Personal physician clarification/permission)	4
Height & Weight	453
Blood pressure screening	89
Communication and referral to parents and teachers (letters, phone)	936+
Student visits to the health office (first aid included)	3100+
Vision Screening	279
Referral to private physician	3
Hearing Screening Puretone (Acuity)	236
Hearing Screening Impedance-Tympanic Membrane/Middle Ear	154
Referral to physician	10
Scalp Inspection	493
Skin Inspection	36
Communicable Diseases	
1. Strep Throat	82
2. Chicken Pox	4
3. Scabies	0
4. Pediculosis	3
5. Conjunctivitis	18
6. 5th Disease	39
7. Pneumonia	8
8. Infectious Mononucleosis	1
9. Scarletina	3
Daily Medications	1095
Scoliosis Screening, Grades 5 - 8	184
Physician's Recheck	8
To be followed annually	5
Referral to private physician	1
Being followed by own physician	2
Tuberculin Testing	
Staff, subs, teachers, bus drivers, librarians & volunteers	24
Accident Reports	78
Lions' Club Vision Referral	2
Nutritional Referral	2

Participation in interscholastic sports is now available to 7th and 8th grades.

1994-1995
Lorraine Johnson, RN, CSN, School Nurse
George Idlekope, MD, School Physician

SCHOOL LUNCH REPORT

The school lunch program had an extremely busy year -- juggling four staggered lunches and feeding many more children. The increased enrollment is having an effect on everyone. Next year, we shall be looking for another person to help out for a few hours a day.

Lunch menus go home monthly and are announced on WKNE and WKBK. Free and reduced priced lunches are available anytime during the year to those who qualify. Friday is our lunch money collection day; monies being paid in advance for the following week.

Government commodities continue to be abundant, and we are grateful for the meat, fruit and vegetables they contribute to our program at a very low cost.

We try hard to plan meals that are both nutritious and acceptable by the students. We need the students to want to participate to keep the program running. Naturally, pizza, hot dogs and chicken nuggets are the favorites, but we cannot serve them every day and still be teaching them about nutrition.

Parents are welcome for lunch, but please call ahead so we may plan. We always welcome new ideas and suggestions.

Respectfully submitted,

Mary Lou Kelly
School Lunch

CHESTERFIELD FIRE DEPARTMENT RETROSPECTIVE

With the building of the new station, it is good to remember the events and the people that helped the Fire Department throughout the years.

The first Chesterfield Fire Chief was Kenny Fales, who served during the thirties. His replacement was our own Winston Cray, took the post from 1939 to 1980. In 1980, Will Vogeley took on the position until 1992 when the departments were combined. Will then took the position of deputy chief under Jeff Titus. (During two years of this period, the position was held by Dean Ericson and Irwin Bruce each year.)

The first West Chesterfield Fire Chief was Clifford Amidon in 1931. Wayne Winn took over from Clifford Amidon in the mid sixties and remained Chief for twenty years. In the eighties, Wayne's replacement was Merrill Yeaw, who gave up the position to Jeff Titus in 1990. Jeff served as Chief until his resignation last year.

The Fire Department got its first fire truck during 1931 with the purchase of two Model "A" trucks. These trucks were not replaced until the 1960's. It was in 1962, when Chesterfield got its first Class "A" Fire Truck.

Around 1953, Albert Skinner constructed Cheshire County's first municipal 1000 gallon tanker from a handmade tank he welded together himself, an army surplus pumper and an oil truck chassis.

This is only one example for many throughout the fire departments history that speaks to the ingeniuty of this town's people and its committment to its fire services.

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Jan. 1	Keene, NH	Shane Lincoln Abbott Tuesday Brown	Keene, NH W Chesterfield, NH
Feb. 2	Keene, NH	Shane Albert McElaney Hilary Elizabeth Bean	Fitzwilliam, NH Spofford, NH
5	Keene, NH	Darryl Wayne Hudson Diane Lee Bermudez	Spofford, NH Spofford, NH
12	Keene, NH	Paul A. Maple Dulcy Lee Gadwah	Spofford, NH Spofford, NH
May 21	W Chesterfield, NH	Kenneth W. Baldwin Melissa Mae Brileya	W Chesterfield, NH Spofford, NH
June 11	Keene, NH	Edward Bradley Lerz II Amelia Elizabeth Hudachek	Effingham Falls, NH Chesterfield, NH
11	Chesterfield, NH	Eric Vincent Thompson Mary Woodbridge Lusk	Charlottesville, VA Charlottesville, VA
18	Walpole, NH	Timothy Bruce Buchanan Jacqueline R. Towle	W Chesterfield, NH W Chesterfield, NH
18	Spofford, NH	Christopher Alan Smith Tina Louise Richardson	Easthampton, MA Easthampton, MA
July 9	Spofford, NH	Stephen Wayne Wrobel Cindy Lou Wrobel	Spofford, NH Spofford, NH
16	Keene, NH	Laurence Mark Smith Valerie Jean Fournier	W Chesterfield, NH W Chesterfield, NH
Aug 6	Keene, NH	Martin Francis Mahoney II Meghan Leary O'Connell	Chesterfield, NH New York, NY
20	Chesterfield, NH	Jeffrey Wyman Cote Lisa Michelle Ricci	Spofford, NH Spofford, NH
20	Keene, NH	Kevin Richard Johnson Gale Church	Spofford, NH Spofford, NH
20	Spofford, NH	Mark A. Lagerberg Mary Ann Crosby	Chesterfield, NH Chesterfield, NH
21	Spofford, NH	Thomas Kenneth Gutow Amy Hewett Newton	Brooklyn, NY Brooklyn, NY
Sept 3	W Chesterfield, NH	Philip Anthony Crowley Katherine Ann White	Chesterfield, NH Chesterfield, NH
3	W Chesterfield, NH	Terry Raymond Winn Diane Marie Little	W Chesterfield, NH W Chesterfield, NH

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Oct 1	W Chesterfield, NH	Keith Lee Hinrichsen Maria Apostoles Bristol	W Chesterfield, NH W Chesterfield, NH
22	Chesterfield, NH	Robert S. Posner Amy Delia Head	Spofford, NH Spofford, NH
27	Chesterfield, NH	Robert T. Mills, Jr. Antionette Marie Fossa	Chesterfield, NH Chesterfield, NH
Nov 5	Chesterfield, NH	Thomas P. Propersi Harriet McLaren Richards	Ridgefield, CT Ridgefield, CT

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF BIRTH		BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan.	18	Keene, NH	Ryan Michael Pratt	M	Richard E. Pratt	Jennifer A. Gibbs
Feb.	19	Brattleboro, VT	Zackary Howard Steven Creamer	M	Glenn P. Creamer	Sandra A. Tschumperlin
Mar	20	Keene, NH	Kristin Carrie Nowill	F	Keith C. Nowill	Linda A. Bardis
April	3	Brattleboro, VT	Sopia Elizabeth Marx	F	Otto M. Marx	Nancy T. Eddy
	7	Brattleboro, VT	James Thomas Finkenstadt	M	Richard H Finkenstadt	Eve Tuckerman
	13	Keene, NH	Henry Ernest Morelli IV	M	Henry E. Morelli III	Sandra M. Johnson
	29	Keene, NH	Danielle Christina Rondeau	F	Raymond Rondeau	Nancy A. Yeaw
May	1	Keene, NH	Alexandra Marie Chrostowski	F	Michael L Chrostowski	Norma E. Arroyo
	1	Brattleboro, VT	Brodie Rae Iosue		Douglas L. Iosue	Karen Z. Benoit
	12	Brattleboro, VT	Kendall Elizabeth Sebastian	F	Steven C. Sebastian	Karen Libby
	20	Lebanon, NH	Victoria Marie Robel	F	George E. Robel	Wendy J. Goldsack
June	27	Brattleboro, VT	Nicole Elizabeth Stanclift	F	James M. Stanclift	Heidi Gauthier
July	22	Brattleboro, VT	Riley Ryder Young	M	Chester F. Young	Dana L. LeMieux
Aug	3	Brattleboro, VT	Rachel Lianne Snow	F	Steven M. Snow	Melaney L. Garland
	11	Brattleboro, VT	William Gabriel Johnson	M	Clark L. Johnson	Sharon Gold
	28	Peterborough, NH	Margaret Eve Brush	F	Francis W. Brush	Judith A. Rubin
Oct	17	Brattleboro, VT	Jacob Bernard Bortnick	M	Mark A. Bortnick	Margaret C. Ames
	22	Brattleboro, VT	Alexis Sylvia Karapanagiotides	F	John Karapanagiotides	Asimina Kiliaris
Nov	13	Lebanon, NH	Emily Rose Carbonara	F	Daniel N. Carbonara	Susan M. Sullivan
	13	Keene, NH	Hallie May Huntley	F	Douglas H Huntley,Jr	Bonnie May Nowill

	27	Keene, NH	Andrew Michael Di Silva	M	David J. Di Silva	Ann Marie Acerno
Dec	4	Keene, NH	Justin Allen Thirsher	M	David A. Thirsher	Maureen S. Higgins
	14	Keene, NH	Brewster John Way	M	Frederic L. Way II	Carolyn Patz
	31	Peterborough, NH	Daniel James Clemente	M	James M. Clemente	Deborah L. McDowell

TOWN OF CHESTERFIELD

DEATHS FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF DEATH		PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan.	14	Fruitland Park, Fl	Britton C. McKinster	Raymond B. Chickering	Fay E. Morrison
	17	Keene, NH	Charlotte S. Beal	Harry E. Simpson	Valeda Dupre
	18	W. Chesterfield, NH	John Henry Regan	John J. Regan	Delia Brabson
	27	W. Chesterfield, NH	Paul John Plante	Gordon P. Plante	Lucille Derosier
Mar.	16	W. Chesterfield, NH	Raymond Wilson Delcamp	Herbert Delcamp	Sally Sailor
Apr.	18	Chesterfield, NH	Ellen G. Owen	Levi J. Smith	Gertrude E. Fisk
	19	W. Chesterfield, NH	Mary E. Fortier	Leon Fortier	Mary Corneau
	19	Westmoreland, NH	Barbara B. Robertson	N/A	N/A
	28	Keene, NH	John McKeon	N/A	N/A
May	1	Sullivan, NH	Lucille Rita Plante	N/A	N/A
	15	Keene, NH	Helen Sonja Weiser	Nelson O. Sours	Florine Weiser
	15	Michigan	Emma V. Richter	N/A	N/A
June	6	Longwood, Fl	Percy Abbott White	N/A	N/A
July	5	Bennington, Vt	Mary Martin Williams	N/A	N/A
	10	Hartford, Vt	Rodman Coerte Voorhees	N/A	N/A
	20	Chesterfield, NH	Walter Healy Ellis, Jr.	Walter H. Ellis, Sr	Helen Stowe
	21	Keene, NH	Jane L. Cutting	Clarence Shippee	Dorothy Ellis
	21	Chesterfield, NH	Corene Annette Underwood	Edgar S. Pike	Imogene Knight
	24	Keene, NH	Joseph Felix Lorette	Felix H. Lorette, Jr.	Bessie K O'Brien
	26	W. Chesterfield, NH	Myron Ingalls, Sr.	Clifford W. Ingalls	Lula Amidon

Aug	22	Keene, NH	Seline Arlene Dean	N/A	N/A
Sept	6	Keene, NH	Virginia Field Boynton	Joseph E. Swenson	Mildred Field
	20	Chesterfield, NH	Fay Ella Edkerson	Frank E. Morrison	Rachel Wychoff
	30	Keene, NH	Helen C. Gale	Walter Christensen	Selma Munich
Oct	6	Peterborough, NH	Guy H. Quinn, Sr.	N/A	N/A
	8	Spofford, NH	Helen Bescher James	Jacob Bascher	Elizabeth Scharles
	11	Brattleboro, Vt	Walter W. Wall	N/A	N/A
	12	Spofford, NH	Charles Colony	John J. Colony, Sr.	Charlotte Whitcomb
Nov	6	Keene, NH	Edwin Charles Johndro	Charles Johndro	Mary
	23	Keene, NH	Ryan Oakley Holt	N/A	N/A
Dec	4	Brattleboro, Vt	Raymond B. Chickering	Moses Chickering	Elizabeth Beeching
	5	Keene, NH	Joan Ann Jenna	John Mansur	Agnes Reau
	7	Spofford, NH	L. George Forest, Sr.	Arthur Forest	Yvonne Provencher
	29	Ocala, Fl	Lloyd H. Huse	Henry Mueller	Ruth Newcomb

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